Statistical **Information**

2000

Information Statistiques

Municipalities of the
Province of Manitoba

Municipalités de la
Province du Manitoba

Manitoba
Intergovernmental
Affairs

Affaires
intergouvernementales
Manitoba

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Foreword

The material in this publication has been compiled from the audited financial statements of all municipal corporations in the Province of Manitoba. The presentation of the information is consistent with previous years, however, in 2000 the Villages of Gilbert Plains and Manitou changed to Town status. The 201 municipalities in the Province are comprised of 116 rural municipalities, 24 villages, 51 towns, 8 cities, and 2 local government districts.

In 2000, municipalities (including the City of Winnipeg) reported general operating fund revenues of $1,703,742,539 and expenses of $1,697,882,628. Major sources of revenue for local governments (excluding school taxes) included general municipal taxes (47%), grant in lieu of taxes (9%) and Provincial Municipal Tax Sharing and Video Lottery Terminal (VLT) payments (8%). Major areas of local government spending (excluding education expenses) included transportation services (31%), protective services (23%), general government services (12%) and recreation and cultural services (10%). The general operating fund revenue and expenditure data has also been summarized in graphic form on pages 53 – 58, including revenues classified by source and expenditures by function.

A comparison of 1986 and 1996 census information (excluding the City of Winnipeg) has been included to illustrate population change experienced by municipalities in the Province. The comparison indicates that 134 municipalities (67%) experienced a decrease in population and 65 municipalities (33%) experienced an increase in population over the ten year period 1986 to 1996. A summary of the population change of municipal corporations for the 1986 and 1996 census years and a graphical presentation of the information is provided on page 52.

Further analysis and comparisons provide additional information for 2000 as follows:

- in total, municipal taxes imposed on local governments increased approximately 0.6% over 1999 (City of Winnipeg – 0.9%, Rural Manitoba – 3%);
- reserve fund balances as at December 31, 2000 increased 25% (City of Winnipeg – 31%, Rural Manitoba – 9%);
- 88% of municipalities were in a surplus position as at December 31, 2000;
- from December 31, 1999 to December 31, 2000, there was a net improvement in the aggregate cash position of municipalities of $56,233,398; 128 municipalities (64%) improved their cash position and 73 (36%) reported a cash impairment.

The information presented in this publication, as well as the analysis and comparisons, illustrate the strong financial position local governments in the Province of Manitoba continue to experience.

Manitoba Intergovernmental Affairs
Municipal Finance and Advisory Services

AVANT-PROPOS

Cet ouvrage est le résultat de la compilation des états financiers vérifiés de toutes les municipalités de la province du Manitoba. Les renseignements sont présentés de la même façon qu'au cours des années précédentes. Notez toutefois qu'en 2000, le statut juridique des villages de Gilbert Plains et de Manitou a changé. Ces deux villages sont maintenant des villes. Les 201 municipalités de la province comportent 116 municipalités rurales, 24 villages, 51 villes, huit grandes villes et deux districts d'administration locale.

En 2000, les montants respectifs des recettes et des dépenses du fond d'administration générale déclarés par les municipalités (dont la Ville de Winnipeg) s'élevaient à 1 703 742 539 $ et à 1 697 882 628 $. Pour ce qui est des administrations locales, les plus importantes sources de revenus, sans compter les taxes scolaires, étaient les taxes municipales générales (47 %), les subventions versées en remplacement des taxes (9 %), le partage provincial municipal des recettes fiscales, et les recettes provenant des appareils de loterie vidéo (8 %). Les plus grands secteurs de dépenses, à part le secteur de l'éducation, comptaient les services de transport (31 %), les services de protection (23 %), les services gouvernementaux généraux (12 %) et les services récréatifs et culturels (10 %). Les recettes et dépenses du fonds d'administration générale ont aussi été résumées sous forme de graphiques aux pages 53 à 58. Les recettes ont été classées par sources et les dépenses par secteurs d'activité.

L'ouvrage comprend une comparaison de données des recensements de 1986 et de 1996 (sans compter la Ville de Winnipeg) pour illustrer les changements démographiques qu'ont connus les municipalités de la province. La comparaison indique que 134 municipalités (67 %) ont connu une baisse de la population au cours des dix années s'étalant de 1986 à 1996, alors que 65 municipalités (33 %) connaissaient un accroissement de la population au cours de la même période. Les changements de population dans les municipalités, tels que recensés en 1986 et en 1996, sont présentés sous forme de résumé et de graphique à la page 52.

De plus amples analyses et comparaisons ont permis de dégager les renseignements suivants pour 2000 :

- au total, le montant des taxes municipales payées par les administrations locales a augmenté d'environ 0,6 % par rapport à 1999 (0,9 % dans la ville de Winnipeg et 3 % ailleurs au Manitoba);
- au 31 décembre 2000, le solde des fonds de réserve avait augmenté de 25 % (31 % dans la ville de Winnipeg et 9 % ailleurs au Manitoba);
- au 31 décembre 2000, 88 % des municipalités avaient enregistré un excédent budgétaire;
- du 31 décembre 1999 au 31 décembre 2000, la position de trésorerie globale des municipalités montrait une amélioration nette de 56 233 398 $; la position de trésorerie de 128 municipalités (64 %) s'est améliorée, tandis que 73 municipalités (36 %) ont enregistré un déficit.

Les renseignements présentés dans cet ouvrage, ainsi que les analyses et les comparaisons qui s'y trouvent, illustrent qu'en général, la situation financière des administrations locales de la province du Manitoba est solide.

Affaires intergouvernementales Manitoba
Services consultatifs et financiers aux municipalités

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POPULATION AND ASSESSMENTS FOR THE YEAR 2000

	RURALS	Population 1996 Census*	Area* (Square Kilometres)	Assessment						
				Land	Building	Personal Property	Subject to Grant	Total Taxable and Grant	Business	Exempt
1	ALBERT	475	745.92	9,502,630	2,873,820	960,280	314,860	13,651,590	—	142,980
2	ALEXANDER	2,528	1,521.14	30,556,530	62,018,450	204,560	9,565,660	102,345,200	—	7,091,750
3	ALONSA	1,769	2,915.06	6,700,880	7,746,520	122,460	10,343,570	24,913,430	—	2,396,570
4	ARCHIE	441	559.44	7,198,870	18,115,960	—	516,510	25,831,340	—	503,220
5	ARGYLE	1,220	768.58	14,177,270	14,191,780	44,400	174,020	28,587,470	—	1,521,870
6	ARMSTRONG	1,866	1,828.38	7,621,520	15,853,350	—	2,941,260	26,416,130	—	2,027,460
7	ARTHUR	528	743.00	16,636,350	5,119,420	3,926,210	157,590	25,839,570	—	82,490
8	BIFROST	2,851	1,576.34	19,314,660	27,694,230	31,920	1,356,330	48,397,140	695,570	3,868,860
9	BIRTLE	862	816.37	13,608,650	6,724,760	256,520	255,440	20,845,370	304,200	628,240
10	BLANSHARD	655	559.44	9,913,810	19,414,790	5,790	2,320	29,336,710	—	1,031,790
11	BRENDA	726	745.21	24,266,310	5,796,520	5,188,130	22,780	35,273,740	—	172,470
12	BROKENHEAD	3,495	722.50	20,923,420	43,513,920	720,730	994,720	66,152,790	—	2,135,560
13	CAMERON	537	743.33	13,254,820	4,422,260	281,230	307,360	18,265,670	—	229,610
14	CARTIER	3,009	511.52	31,399,060	59,884,630	477,440	717,160	92,478,290	—	4,913,760
15	CLANWILLIAM	470	343.17	4,029,030	4,798,280	—	340,300	9,167,610	—	113,320
16	COLDWELL	1,399	853.01	6,959,330	11,842,950	—	1,541,260	20,343,550	—	2,574,580
17	CORNWALLIS	4,279	483.07	12,451,460	30,986,090	604,060	15,904,590	59,946,200	—	1,701,590
18	DALY	895	553.35	9,533,020	8,821,940	47,000	144,350	18,546,310	30,600	338,340
19	DAUPHIN	2,488	1,467.43	22,101,910	23,016,790	59,090	1,523,110	46,700,900	—	1,066,980
20	DE SALABERRY	3,067	647.73	25,953,830	46,763,480	594,040	277,550	73,588,900	512,814	5,456,620
21	DUFFERIN	2,408	881.54	34,498,820	20,393,550	136,890	994,370	56,023,630	—	1,805,630
22	EAST ST. PAUL	6,437	44.03	67,423,320	131,793,050	2,306,330	1,222,170	202,744,870	2,020,800	11,642,800
23	EDWARD	759	745.92	10,531,610	4,647,850	4,610,670	203,860	19,993,990	—	979,310
24	ELLICE	526	554.73	4,673,800	4,760,080	21,070	1,622,700	11,077,650	—	48,350
25	ELTON	1,406	555.49	13,361,790	24,262,340	177,260	464,000	38,265,390	—	1,889,310
26	ERIKSDALE	942	772.75	3,871,730	7,319,420	—	710,810	11,901,960	162,500	2,086,510
27	ETHELBERT	514	1,116.36	3,844,060	2,578,210	—	904,990	7,327,260	21,200	1,053,300
28	FISHER	2,154	1,447.06	11,815,900	17,809,050	—	3,797,260	33,422,210	—	3,293,810
29	FRANKLIN	1,724	916.54	23,399,920	27,765,930	244,080	279,010	51,688,940	—	3,761,400
30	GILBERT PLAINS	976	1,008.75	17,457,220	7,641,240	16,780	551,960	25,667,200	—	139,180
31	GIMLI	3,124	305.70	31,718,670	87,399,510	1,137,110	841,850	121,097,140	4,965,730	5,203,310
32	GLENELLA	555	481.74	5,333,190	3,844,730	—	215,080	9,393,000	—	897,460
33	GLENWOOD	710	556.98	12,742,650	21,900,340	312,650	159,850	35,115,490	—	605,090
34	GRAHAMDALE	1,625	2,387.64	7,055,690	11,769,340	3,240,640	4,872,890	26,938,560	—	3,980,850
35	GRANDVIEW	904	1,126.32	12,111,890	6,566,670	460	601,190	19,280,210	—	1,122,210
36	GREY	2,201	930.66	27,973,710	22,481,700	349,060	264,410	51,068,880	—	3,044,140
37	HAMIOTA	515	556.85	11,475,230	20,096,060	31,980	53,450	31,656,720	202,800	58,010
38	HANOVER	9,833	718.09	35,988,800	122,854,930	5,324,430	1,003,320	165,171,480	—	10,541,820
39	HARRISON	894	484.31	7,672,100	9,389,490	—	288,020	17,349,610	277,700	981,860
40	HEADINGLEY	1,587	107.47	16,803,300	29,214,310	641,620	6,635,340	53,294,570	1,480,800	5,038,920
41	HILLSBURG	559	668.58	4,680,450	3,075,650	—	460,510	8,216,610	7,200	521,510
42	KELSEY	2,746	828.11	9,525,970	21,511,240	34,320	4,020,130	35,091,660	587,520	3,873,480
43	LA BROQUERIE	2,493	559.44	8,346,180	33,253,010	2,182,250	550,130	44,331,570	—	3,502,320
44	LAC DU BONNET	2,280	1,087.13	27,886,060	43,097,900	725,340	12,055,360	83,764,660	—	5,086,300
45	LAKEVIEW	407	603.02	4,249,900	2,119,200	—	549,940	6,919,040	26,000	1,305,710
46	LANGFORD	722	545.84	8,936,300	8,131,630	84,440	386,570	17,538,940	—	391,060
47	LANSDOWNE	966	745.92	9,459,370	6,252,490	—	174,260	15,886,120	—	612,730
48	LAWRENCE	608	744.62	5,867,460	3,910,390	—	885,300	10,663,150	54,300	1,154,250
49	LORNE	2,167	893.65	38,324,970	30,090,070	—	78,000	68,493,040	—	4,203,530
50	LOUISE	1,090	927.22	27,556,570	9,469,400	—	177,970	37,203,940	—	804,340
51	MACDONALD	4,909	1,106.37	65,397,980	105,997,460	2,435,510	873,350	174,704,300	—	9,781,210
52	MCCREARY	582	507.56	6,642,110	3,599,400	—	344,180	10,585,690	18,700	127,300
53	MINIOTA	1,027	808.08	11,193,060	32,276,580	152,690	252,860	43,875,190	—	1,206,170
54	MINITONAS	1,193	1,179.35	17,328,520	20,340,390	69,230	624,980	38,363,120	—	1,133,400
55	MINTO	661	358.71	6,399,100	5,464,630	1,630	152,120	12,017,480	—	190,040
56	MONTCALM	1,567	448.65	23,678,660	19,377,770	423,430	183,270	43,663,130	1,129,860	4,491,420
57	MORRIS	2,816	1,015.66	41,442,290	36,303,520	864,570	217,380	78,827,760	—	4,700,670
58	MORTON	832	1,082.61	16,501,470	8,342,380	1,127,550	906,590	26,877,990	187,110	455,590
59	MOSSEY RIVER	752	1,124.47	5,038,250	3,862,530	—	1,280,490	10,181,270	46,900	631,480
60	MOUNTAIN	1,908	2,606.21	8,542,230	7,580,010	—	2,649,200	18,771,440	174,300	5,500,940
61	NORTH CYPRESS	1,900	1,162.78	23,979,710	59,213,430	203,140	35,225,040	118,621,320	2,213,740	2,206,390
62	NORTH NORFOLK	3,024	1,116.80	21,921,920	54,837,610	1,180,020	427,620	78,367,170	—	3,509,160
63	OAKLAND	1,086	557.94	14,073,430	23,452,180	267,420	101,400	37,894,430	636,800	344,760
64	OCHRE RIVER	980	517.66	7,803,730	8,676,340	—	715,470	17,195,540	77,900	1,033,350
65	ODANAH	553	369.72	5,993,740	9,171,070	105,890	75,700	15,346,400	—	153,350
66	PARK	1,362	792.19	11,622,720	21,174,200	—	1,711,190	34,508,110	—	1,608,110
67	PEMBINA	1,850	1,092.97	31,855,090	27,773,520	—	299,100	59,927,710	—	762,040
68	PINEY	1,604	2,333.53	5,898,870	20,113,410	14,430	1,417,170	27,443,880	—	11,155,740
69	PIPESTONE	1,710	1,107.87	17,326,630	35,862,240	3,478,300	562,360	57,229,530	2,079,770	3,243,730
70	PORTAGE LA PRAIRIE	6,627	1,883.03	72,273,040	130,028,630	1,013,950	2,928,850	206,244,470	—	9,666,080
71	REYNOLDS	1,314	3,240.07	4,365,480	39,999,100	789,310	2,523,270	47,677,160	—	44,364,320
72	RHINELAND	4,172	923.47	56,306,000	53,110,190	379,800	192,860	109,988,850	1,661,020	2,604,830
73	RITCHOT	5,364	336.62	31,222,380	78,692,740	1,530,430	1,829,880	113,275,430	1,977,600	8,698,580
74	RIVERSIDE	870	559.44	10,350,070	6,128,300	—	208,280	16,686,650	—	1,025,310
75	ROBLIN	968	698.04	11,898,750	6,507,320	—	117,850	18,523,920	—	409,870
76	ROCKWOOD	7,504	1,153.84	39,187,920	91,079,410	684,650	17,507,710	148,459,690	1,042,310	7,606,390
77	ROLAND	984	466.20	22,213,330	9,969,300	11,180	54,150	32,247,960	85,500	811,190
78	ROSEDALE	1,644	858.17	10,611,070	11,294,760	—	1,673,530	23,579,360	—	1,941,120
79	ROSSBURN	625	701.06	8,151,940	3,987,380	—	285,210	12,424,530	—	877,010
80	ROSSER	1,349	425.35	23,476,870	36,297,670	775,970	9,990,660	70,541,170	3,067,200	3,558,830
81	RUSSELL	553	511.39	6,983,670	12,563,920	362,580	96,040	22,006,210	1,449,400	293,810
82	ST. ANDREWS	10,144	705.69	64,546,640	168,138,910	3,409,250	3,145,020	239,239,820	—	8,981,930
83	STE. ANNE	4,213	464.47	15,502,640	64,721,580	231,540	798,030	81,253,790	465,390	2,166,610
84	ST. CLEMENTS	8,516	728.65	61,453,870	126,695,310	2,450,320	9,016,110	199,615,610	—	7,595,880
85	ST. FRANCOIS XAVIER	992	214.92	12,343,460	16,845,530	—	178,530	29,367,520	—	1,993,340
86	ST. LAURENT	1,020	466.11	9,899,460	13,059,560	—	1,250,940	24,209,960	—	3,029,070
87	STE. ROSE	944	606.17	7,299,620	7,067,970	—	665,850	15,033,440	—	1,026,100
88	SASKATCHEWAN	661	553.01	9,092,290	17,687,600	—	71,040	26,850,930	—	177,070
89	SHELLMOUTH-BOULTON	1,074	1,115.38	5,204,950	2,514,670	7,090	576,580	8,303,290	81,990	430,340
90	SHELL RIVER	1,039	738.58	14,257,540	12,653,920	219,970	399,600	27,531,030	—	1,519,220
91	SHOAL LAKE	621	548.43	8,890,350	5,512,260	—	237,240	14,639,850	155,700	1,020,950
92	SIFTON	759	735.61	9,382,060	16,126,890	2,249,550	1,709,330	29,467,830	—	206,380
93	SIGLUNES	1,585	837.94	7,277,050	14,639,810	—	2,602,010	24,518,870	—	3,653,230
94	SILVER CREEK	567	520.59	9,109,450	4,125,810	—	83,880	13,319,140	—	281,350
95	SOUTH CYPRESS	862	1,061.33	9,415,360	18,529,030	—	9,227,350	37,171,740	—	1,706,500
96	SOUTH NORFOLK	1,282	703.50	17,621,910	11,469,010	108,230	111,520	29,310,670	—	599,260
97	SPRINGFIELD	12,162	1,058.66	85,914,040	187,071,180	1,909,090	5,891,050	280,785,360	5,378,840	51,107,510
98	STANLEY	4,616	809.73	43,773,820	56,435,060	579,230	612,470	101,400,580	1,028,060	3,349,670
99	STRATHCLAIR	1,026	524.46	8,719,290	8,030,800	—	361,610	17,111,700	—	1,921,850
100	STRATHCONA	774	482.20	7,741,790	7,282,290	—	201,220	15,225,300	—	838,370
101	STUARTBURN	1,563	1,118.87	5,198,390	12,375,470	—	1,118,020	18,691,880	152,010	5,505,120
102	SWAN RIVER	2,907	1,696.61	26,438,690	24,101,770	134,760	598,980	51,274,200	619,400	3,264,840
103	TACHE	8,273	559.44	34,464,330	104,919,750	1,576,070	907,400	141,867,550	—	17,283,150
104	THOMPSON	1,321	512.82	16,698,910	10,592,960	49,080	134,260	27,475,210	—	1,922,710
105	TURTLE MOUNTAIN	1,179	894.45	20,413,260	17,211,290	369,410	290,180	38,284,140	—	491,900
106	VICTORIA	1,275	679.87	12,985,520	11,745,010	—	773,440	25,503,970	—	3,813,450
107	VICTORIA BEACH	227	17.98	19,112,820	23,272,230	—	70,220	42,455,270	—	2,210,190
108	WALLACE	1,654	1,113.24	17,533,660	18,660,440	15,300,660	2,593,140	54,087,900	661,050	792,460
109	WESTBOURNE	2,035	1,253.27	22,028,830	18,606,220	1,225,000	430,820	42,290,870	333,000	2,602,470
110	WEST ST. PAUL	3,720	84.20	30,067,870	70,215,220	1,372,740	1,434,560	103,090,390	1,153,300	5,132,190
111	WHITEHEAD	1,535	559.44	12,521,490	17,293,050	—	1,120,580	30,935,120	—	733,350
112	WHITEMOUTH	1,639	677.76	7,805,150	18,696,810	566,740	2,157,880	29,226,580	—	9,919,180
113	WHITEWATER	766	559.44	13,533,870	6,314,630	10,600	106,710	19,965,810	191,100	614,230
114	WINCHESTER	625	704.45	16,750,180	6,638,340	337,390	244,970	23,970,880	125,700	301,040
115	WOODLANDS	3,457	1,152.66	25,443,320	38,759,640	—	1,513,260	65,716,220	318,600	5,125,800
116	WOODWORTH	1,047	800.31	13,446,940	6,990,080	1,772,260	308,980	22,518,260	—	758,190
	TOTAL	235,753	98,712.50	2,154,258,840	3,313,076,220	84,851,900	228,795,980	5,780,982,940	37,861,984	403,795,650

LOCAL GOVERNMENT DISTRICTS

117	MYSTERY LAKE	5	3,546.79	1,300,530	2,675,380	—	1,646,700	5,622,610	367,200	2,816,780
118	PINAWA	1,672	121.57	2,462,070	14,852,460	—	223,780	17,538,310	—	7,294,050
	TOTAL	1,677	3,668.36	3,762,600	17,527,840	—	1,870,480	23,160,920	367,200	10,110,830

POPULATION AND ASSESSMENTS FOR THE YEAR 2000

	RURALS	Population 1996 Census*	Area* (Square Kilometres)	Assessment						
				Land	Building	Personal Property	Subject to Grant	Total Taxable and Grant	Business	Exempt
1	**ALBERT**	475	745.92	9,502,630	2,873,820	960,280	314,860	13,651,590	—	142,980
2	**ALEXANDER**	2,528	1,521.14	30,556,530	62,018,450	204,560	9,565,660	102,345,200	—	7,091,750
3	**ALONSA**	1,769	2,915.06	6,700,880	7,746,520	122,460	10,343,570	24,913,430	—	2,396,570
4	**ARCHIE**	441	559.44	7,198,870	18,115,960	—	516,510	25,831,340	—	503,220
5	ARGYLE	1,220	768.58	14,177,270	14,191,780	44,400	174,020	28,587,470	—	1,521,870
6	ARMSTRONG	1,866	1,828.38	7,621,520	15,853,350	—	2,941,260	26,416,130	—	2,027,460
7	ARTHUR	528	743.00	16,636,350	5,119,420	3,926,210	157,590	25,839,570	—	82,490
8	BIFROST	2,851	1,576.34	19,314,660	27,694,230	31,920	1,356,330	48,397,140	695,570	3,868,860
9	**BIRTLE**	862	816.37	13,608,650	6,724,760	256,520	255,440	20,845,370	304,200	628,240
10	**BLANSHARD**	655	559.44	9,913,810	19,414,790	5,790	2,320	29,336,710	—	1,031,790
11	**BRENDA**	726	745.21	24,266,310	5,796,520	5,188,130	22,780	35,273,740	—	172,470
12	**BROKENHEAD**	3,495	722.50	20,923,420	43,513,920	720,730	994,720	66,152,790	—	2,135,560
13	CAMERON	537	743.33	13,254,820	4,422,260	281,230	307,360	18,265,670	—	229,610
14	CARTIER	3,009	511.52	31,399,060	59,884,630	477,440	717,160	92,478,290	—	4,913,760
15	CLANWILLIAM	470	343.17	4,029,030	4,798,280	—	340,300	9,167,610	—	113,320
16	COLDWELL	1,399	853.01	6,959,330	11,842,960	—	1,541,260	20,343,550	—	2,574,580
17	**CORNWALLIS**	4,279	483.07	12,451,460	30,986,090	604,060	15,904,590	59,946,200	—	1,701,590
18	**DALY**	895	553.35	9,533,020	8,821,940	47,000	144,350	18,546,310	30,600	338,340
19	**DAUPHIN**	2,488	1,467.43	22,101,910	23,016,790	59,090	1,523,110	46,700,900	—	1,066,980
20	**DE SALABERRY**	3,067	647.73	25,953,830	46,763,480	594,040	277,550	73,588,900	512,814	5,456,620
21	DUFFERIN	2,408	881.54	34,498,820	20,393,550	136,890	994,370	56,023,630	—	1,805,630
22	EAST ST. PAUL	6,437	44.03	67,423,320	131,793,050	2,306,330	1,222,170	202,744,870	2,020,800	11,642,800
23	EDWARD	759	745.92	10,531,610	4,647,850	4,610,670	203,860	19,993,990	—	979,310
24	ELLICE	526	554.73	4,673,800	4,760,080	21,070	1,622,700	11,077,650	—	48,350
25	**ELTON**	1,406	555.49	13,361,790	24,262,340	177,260	464,000	38,265,390	—	1,889,310
26	**ERIKSDALE**	942	772.75	3,871,730	7,319,420	—	710,810	11,901,960	162,500	2,086,510
27	**ETHELBERT**	514	1,116.36	3,844,060	2,578,210	—	904,990	7,327,260	21,200	1,053,300
28	**FISHER**	2,154	1,447.06	11,815,900	17,809,050	—	3,797,260	33,422,210	—	3,293,810
29	FRANKLIN	1,724	916.54	23,390,920	27,765,930	244,080	279,010	51,688,940	—	3,761,400
30	GILBERT PLAINS	976	1,008.75	17,457,220	7,641,240	16,780	551,960	25,667,200	—	139,180
31	GIMLI	3,124	305.70	31,718,670	87,399,510	1,137,110	841,850	121,097,140	4,965,730	5,203,310
32	GLENELLA	555	481.74	5,333,190	3,844,730	—	215,080	9,393,000	—	897,460
33	**GLENWOOD**	710	556.98	12,742,650	21,900,340	312,650	159,850	35,115,490	—	605,090
34	**GRAHAMDALE**	1,625	2,387.64	7,055,690	11,769,340	3,240,640	4,872,890	26,938,560	—	3,980,850
35	**GRANDVIEW**	904	1,126.32	12,111,890	6,566,670	460	601,190	19,280,210	—	1,122,210
36	**GREY**	2,201	930.66	27,973,710	22,381,700	349,060	264,410	51,068,880	—	3,044,140
37	HAMIOTA	515	556.85	11,475,230	20,096,060	31,980	53,450	31,656,720	202,800	58,010
38	HANOVER	9,833	718.09	35,988,800	122,854,930	5,324,430	1,003,320	165,171,480	—	10,541,820
39	HARRISON	894	484.31	7,672,100	9,389,490	—	288,020	17,349,610	277,700	981,860
40	HEADINGLEY	1,587	107.47	16,803,300	29,214,310	641,620	6,635,340	53,294,570	1,480,800	5,038,920
41	**HILLSBURG**	559	668.58	4,680,450	3,075,650	—	460,510	8,216,610	7,200	521,510
42	**KELSEY**	2,746	828.11	9,525,970	21,511,240	34,320	4,020,130	35,091,660	587,520	3,873,480
43	**LA BROQUERIE**	2,493	559.44	8,346,180	33,253,010	2,182,250	550,130	44,331,570	—	3,502,320
44	**LAC DU BONNET**	2,280	1,087.13	27,886,060	43,097,900	725,340	12,055,360	83,764,660	—	5,086,300
45	LAKEVIEW	407	603.02	4,249,900	2,119,200	—	549,940	6,919,040	26,000	1,305,710
46	LANGFORD	722	545.84	8,936,300	8,131,630	84,440	386,570	17,538,940	—	391,060
47	LANSDOWNE	966	745.92	9,459,370	6,252,490	—	174,260	15,886,120	—	612,730
48	LAWRENCE	608	744.62	5,867,460	3,910,390	—	885,300	10,663,150	54,300	1,154,250
49	**LORNE**	2,167	893.65	38,324,970	30,090,070	—	78,000	68,493,040	—	4,203,530
50	**LOUISE**	1,090	927.22	27,556,570	9,469,400	—	177,970	37,203,940	—	804,340
51	**MACDONALD**	4,900	1,106.37	65,397,980	105,997,460	2,435,510	873,350	174,704,300	—	9,781,210
52	**MCCREARY**	582	507.56	6,642,110	3,599,400	—	344,180	10,585,690	18,700	127,300
53	MINIOTA	1,027	808.08	11,193,060	32,276,580	152,690	252,860	43,875,190	—	1,206,170
54	MINITONAS	1,193	1,179.35	17,328,520	20,340,390	69,230	624,980	38,363,120	—	1,133,400
55	MINTO	661	358.71	6,399,100	5,464,630	1,630	152,120	12,017,480	—	190,040
56	MONTCALM	1,567	448.65	23,678,660	19,377,770	423,430	183,270	43,663,130	1,129,860	4,491,420
57	**MORRIS**	2,816	1,015.66	41,442,290	36,303,520	864,570	217,380	78,827,760	—	4,700,670
58	**MORTON**	832	1,082.61	16,501,470	8,342,380	1,127,550	906,590	26,877,990	187,110	455,590
59	**MOSSEY RIVER**	752	1,124.47	5,038,250	3,862,530	—	1,280,490	10,181,270	46,900	631,480
60	**MOUNTAIN**	1,908	2,606.21	8,542,230	7,580,010	—	2,649,200	18,771,440	174,300	5,500,940
61	NORTH CYPRESS	1,900	1,162.78	23,979,710	59,213,430	203,140	35,225,040	118,621,320	2,213,740	2,206,390
62	NORTH NORFOLK	3,024	1,116.80	21,921,920	54,837,610	1,180,020	427,620	78,367,170	—	3,509,160
63	OAKLAND	1,086	557.94	14,073,430	23,452,180	267,420	101,400	37,894,430	636,800	344,760
64	OCHRE RIVER	980	517.66	7,803,730	8,676,340	—	715,470	17,195,540	77,900	1,033,350
65	**ODANAH**	553	369.72	5,993,740	9,171,070	105,890	75,700	15,346,400	—	153,350
66	**PARK**	1,362	792.19	11,622,720	21,174,200	—	1,711,190	34,508,110	—	1,608,110
67	**PEMBINA**	1,850	1,092.97	31,855,090	27,773,520	—	299,100	59,927,710	—	762,040
68	**PINEY**	1,604	2,333.53	5,898,870	20,113,410	14,430	1,417,170	27,443,880	—	11,155,740
69	PIPESTONE	1,710	1,107.87	17,326,630	35,862,240	3,478,300	562,360	57,229,530	2,079,770	3,243,730
70	PORTAGE LA PRAIRIE	6,627	1,883.03	72,273,040	130,028,630	1,013,950	2,928,850	206,244,470	—	9,666,080
71	REYNOLDS	1,314	3,240.07	4,365,480	39,999,100	789,310	2,523,270	47,677,160	—	44,364,320
72	RHINELAND	4,172	923.47	56,306,000	53,110,190	379,800	192,860	109,988,850	1,661,020	2,604,830
73	**RITCHOT**	5,364	336.62	31,222,380	78,692,740	1,530,430	1,829,880	113,275,430	1,977,600	8,698,580
74	**RIVERSIDE**	870	559.44	10,350,070	6,128,300	—	208,280	16,686,650	—	1,025,310
75	**ROBLIN**	968	698.04	11,898,750	6,507,320	—	117,850	18,523,920	—	409,870
76	**ROCKWOOD**	7,504	1,153.84	39,187,920	91,079,410	684,650	17,507,710	148,459,690	1,042,310	7,606,390
77	ROLAND	984	466.20	22,213,330	9,969,300	11,180	54,150	32,247,960	85,500	811,190
78	ROSEDALE	1,644	858.17	10,611,070	11,294,760	—	1,675,530	23,579,360	—	1,941,120
79	ROSSBURN	625	701.06	8,151,940	3,987,380	—	285,210	12,424,530	—	877,010
80	ROSSER	1,349	425.35	23,476,870	36,297,670	775,970	9,980,660	70,541,170	3,067,200	3,558,830
81	**RUSSELL**	553	511.39	8,983,670	12,563,920	362,580	96,040	22,006,210	1,449,400	293,810
82	**ST. ANDREWS**	10,144	705.69	64,546,640	168,138,910	3,409,250	3,145,020	239,239,820	—	8,981,930
83	**STE. ANNE**	4,213	464.47	15,502,640	64,721,580	231,540	798,030	81,253,790	465,390	2,166,610
84	**ST. CLEMENTS**	8,516	728.65	61,453,870	126,695,310	2,450,320	9,016,110	199,615,610	—	7,595,880
85	ST. FRANCOIS XAVIER	992	214.92	12,343,360	16,848,530	—	178,530	29,367,520	—	1,993,340
86	ST. LAURENT	1,020	466.11	9,899,460	13,059,560	—	1,250,940	24,209,960	—	3,029,070
87	STE. ROSE	944	606.17	7,299,620	7,067,970	—	665,850	15,033,440	—	1,026,100
88	SASKATCHEWAN	661	553.01	9,092,290	17,687,600	—	71,040	26,850,930	—	177,070
89	**SHELLMOUTH-BOULTON**	1,074	1,115.38	5,204,950	2,514,670	7,090	576,580	8,303,290	81,990	430,340
90	**SHELL RIVER**	1,039	738.58	14,257,540	12,653,920	219,970	399,600	27,531,030	—	1,519,220
91	**SHOAL LAKE**	621	548.43	8,890,350	5,512,260	—	237,240	14,639,850	155,700	1,020,950
92	**SIFTON**	759	735.61	9,382,060	16,126,890	2,249,550	1,709,330	29,467,830	—	206,380
93	SIGLUNES	1,585	837.94	7,277,050	14,639,810	—	2,602,010	24,518,870	—	3,653,230
94	SILVER CREEK	567	520.59	9,109,450	4,125,810	—	83,880	13,319,140	—	281,350
95	SOUTH CYPRESS	862	1,061.33	9,415,360	18,529,030	—	9,227,350	37,171,740	—	1,708,500
96	SOUTH NORFOLK	1,282	703.50	17,621,910	11,469,010	108,230	111,520	29,310,670	—	599,260
97	**SPRINGFIELD**	12,162	1,058.66	85,914,040	187,071,180	1,909,090	5,891,050	280,785,360	5,378,840	51,107,510
98	**STANLEY**	4,616	809.73	43,773,820	56,435,060	579,230	612,470	101,400,580	1,028,060	3,349,670
99	**STRATHCLAIR**	1,026	524.46	8,719,290	8,030,800	—	361,610	17,111,700	—	1,921,850
100	**STRATHCONA**	774	482.20	7,741,790	7,282,290	—	201,220	15,225,300	—	838,370
101	STUARTBURN	1,563	1,118.87	5,198,390	12,375,470	—	1,118,020	18,691,880	152,010	5,505,120
102	SWAN RIVER	2,907	1,696.61	26,438,600	24,101,770	134,760	598,980	51,274,200	619,400	3,264,840
103	TACHE	8,273	559.44	34,464,330	104,919,750	1,576,070	907,400	141,867,550	—	17,283,150
104	THOMPSON	1,321	512.82	16,698,910	10,592,960	49,080	134,260	27,475,210	—	1,922,710
105	**TURTLE MOUNTAIN**	1,179	894.45	20,413,260	17,211,290	369,410	290,180	38,284,140	—	491,900
106	**VICTORIA**	1,275	679.87	12,985,520	11,745,010	—	773,440	25,503,970	—	3,813,450
107	**VICTORIA BEACH**	227	17.98	19,112,820	23,272,230	—	70,220	42,455,270	—	2,210,190
108	**WALLACE**	1,654	1,113.24	17,533,660	18,660,440	15,300,660	2,593,140	54,087,900	661,050	792,460
109	WESTBOURNE	2,035	1,253.27	22,028,830	18,606,220	1,225,000	430,820	42,290,870	333,000	2,602,470
110	WEST ST. PAUL	3,720	84.20	30,067,870	70,215,220	1,372,740	1,434,560	103,090,390	1,153,300	5,132,190
111	WHITEHEAD	1,535	559.44	12,521,490	17,293,090	—	1,120,880	30,935,120	—	733,350
112	WHITEMOUTH	1,639	677.76	7,805,150	18,698,810	566,740	2,157,880	29,226,580	—	9,919,180
113	**WHITEWATER**	766	559.44	13,533,870	6,314,630	10,600	106,710	19,965,810	191,100	614,230
114	**WINCHESTER**	625	704.45	16,750,180	6,638,340	337,390	244,970	23,970,880	125,700	301,040
115	**WOODLANDS**	3,457	1,152.66	25,443,320	38,759,640	—	1,513,260	65,716,220	318,600	5,125,800
116	**WOODWORTH**	1,047	800.31	13,446,940	6,990,080	1,772,260	308,980	22,518,260	—	758,190
	TOTAL	235,753	98,712.50	2,154,258,840	3,313,076,220	84,851,900	228,795,980	5,780,982,940	37,861,984	403,795,650

LOCAL GOVERNMENT DISTRICTS

117	MYSTERY LAKE	5	3,546.79	1,300,530	2,675,380	—	1,646,700	5,622,610	367,200	2,816,780
118	PINAWA	1,672	121.57	2,462,070	14,852,460	—	223,780	17,538,310	—	7,294,050
	TOTAL	1,677	3,668.36	3,762,600	17,527,840	—	1,870,480	23,160,920	367,200	10,110,830

POPULATION AND ASSESSMENTS FOR THE YEAR 2000

	VILLAGES	Population 1996 Census*	Area* (Square Kilometres)	Assessment						
				Land	Building	Personal Property	Subject to Grant	Total Taxable and Grant	Business	Exempt
119	**BENITO**	460	0.80	151,210	3,401,370	—	234,470	3,787,050	—	1,661,260
120	**BINSCARTH**	463	1.22	331,580	3,803,830	137,480	176,880	4,449,770	—	917,620
121	**BOWSMAN**	358	1.01	184,070	2,183,230	—	331,680	2,698,980	74,200	770,550
122	**CARTWRIGHT**	345	1.45	140,670	2,782,820	—	92,920	3,016,410	171,560	1,084,770
123	CRYSTAL CITY	433	2.59	534,580	4,277,840		104,630	4,917,050	198,580	2,378,430
124	DUNNOTTAR	392	2.31	7,640,880	13,652,770	318,570		21,612,220	—	569,550
125	ELKHORN	514	2.91	306,210	3,366,410	134,360	340,500	4,147,480	151,200	2,283,770
126	ETHELBERT	315	2.51	168,590	1,639,940	4,750	168,310	1,981,590	36,900	1,442,140
127	**GARSON**	339	2.94	928,820	3,733,280	269,490	128,170	5,059,760	109,900	658,760
128	**GLENBORO**	663	2.59	1,124,980	6,222,370	—	219,740	7,567,090	328,700	3,001,990
129	**MACGREGOR**	898	2.07	1,368,640	8,592,130	285,030	271,860	10,517,660	—	3,424,400
130	**MCCREARY**	537	1.76	562,070	4,994,870	10,920	382,280	5,950,140	—	2,316,050
131	NOTRE DAME DE LOURDES	620	1.94	733,260	6,305,660		217,890	7,256,810		3,194,210
132	PLUM COULEE	729	2.59	1,102,040	5,968,380	198,510	274,470	7,543,400	275,620	1,928,540
133	POWERVIEW	786	0.75	1,727,090	7,379,580	—	943,310	10,049,930	121,000	2,501,520
134	RIVERTON	566	1.17	549,250	4,667,520		904,820	6,121,590	265,320	1,727,680
135	**ST. CLAUDE**	609	1.74	879,160	5,370,610	167,640	187,300	6,604,710	—	2,800,360
136	**ST. LAZARE**	289	2.59	236,290	2,341,480	128,320	276,720	2,982,810	—	1,158,700
137	**ST. PIERRE-JOLYS**	925	1.53	1,808,620	9,329,080	267,740	496,880	11,902,320	179,182	5,205,870
138	**SOMERSET**	471	2.28	750,370	4,467,950	—	115,900	5,334,220	—	1,986,910
139	TREHERNE	675	1.59	1,318,130	6,889,550		124,910	8,332,590		2,943,240
140	WASKADA	288	0.70	102,700	1,946,600	51,550	44,010	2,144,950	111,450	890,390
141	WAWANESA	485	2.15	598,240	4,903,050		123,430	5,624,720		1,723,670
142	WINNIPEGOSIS	730	2.38	262,450	3,875,190		623,180	4,760,820		3,481,010
	TOTAL	**12,890**	**45.57**	**23,509,990**	**122,095,460**	**1,974,360**	**6,784,260**	**154,364,070**	**2,023,612**	**50,051,390**

TOWNS

143	**ALTONA**	3,318	3.74	11,959,490	50,754,000	800,100	1,201,960	64,715,550	2,971,200	13,179,320
144	**ARBORG**	1,012	2.07	3,399,670	12,935,820	—	1,230,030	17,565,520	—	4,332,320
145	**BEAUSEJOUR**	2,712	5.22	10,392,220	37,514,400	631,090	3,132,880	51,670,590	—	7,927,680
146	**BIRTLE**	720	19.94	763,880	5,607,410	—	547,460	6,918,750	243,200	4,964,160
147	BOISSEVAIN	1,544	5.59	2,364,690	12,799,300	237,060	684,130	16,085,180	615,570	5,472,640
148	CARBERRY	1,493	2.02	3,482,600	14,435,670	517,140	720,740	19,156,150	450,500	4,795,370
149	CARMAN	2,704	4.16	8,432,500	34,586,040	645,060	1,582,160	45,245,760	1,171,030	10,010,250
150	CHURCHILL	1,089	50.93	1,605,310	5,657,160	330,090	5,076,330	12,668,890		4,256,710
151	**DELORAINE**	1,041	2.55	1,240,640	10,164,390	196,300	436,830	12,038,160	318,410	2,953,550
152	**EMERSON**	737	22.01	1,978,370	7,295,010	184,280	1,315,430	10,773,090	—	1,886,170
153	**ERICKSON**	507	1.29	495,560	5,001,960	—	375,780	5,873,300	155,660	2,844,520
154	**GILBERT PLAINS**	748	2.59	414,760	6,775,240	212,030	193,740	7,595,770	—	2,534,150
155	GILLAM	1,534	2,064.72	1,042,780	2,169,150	36,670	989,350	4,237,950	230,000	61,578,610
156	GIMLI	1,574	2.44	11,828,000	23,084,860	484,190	730,040	36,127,090	1,323,000	10,374,580
157	GLADSTONE	927	2.59	1,727,570	8,238,040	162,760	242,380	10,370,750	305,720	4,283,470
158	GRAND RAPIDS	404	99.40	147,380	1,128,950		5,781,290	7,057,620	95,790	1,966,550
159	**GRANDVIEW**	856	2.60	888,700	9,015,740	274,890	670,970	10,850,300	—	4,238,620
160	**GRETNA**	538	2.59	385,530	3,539,090	107,510	325,530	4,357,660	114,790	3,671,550
161	**HAMIOTA**	847	2.59	615,430	8,324,800	223,540	263,890	9,427,660	—	3,745,130
162	**HARTNEY**	462	2.59	129,150	2,966,680	125,910	93,610	3,315,350	—	1,310,010
163	KILLARNEY	2,208	4.95	8,029,530	25,923,600	436,870	792,840	35,182,840	1,268,960	7,900,910
164	LAC DU BONNET	1,070	2.21	4,664,830	14,298,460	—	2,059,640	21,022,930	—	4,389,780
165	LEAF RAPIDS	1,504	1,268.24	710,100	12,512,970	2,162,490	2,274,980	17,660,540	1,201,500	2,745,720
166	LYNN LAKE	1,038	767.47	160,130	2,455,420	—	325,310	2,940,860	—	2,345,380
167	**MANITOU**	781	2.59	953,530	8,221,740	—	260,110	9,435,380	—	3,741,200
168	**MELITA**	1,152	2.92	1,836,190	11,828,290	221,200	261,470	14,147,150	—	2,812,650
169	**MINITONAS**	598	1.68	342,900	4,302,490	—	213,180	4,858,570	—	1,467,150
170	**MINNEDOSA**	2,443	14.84	5,917,370	28,211,470	651,040	1,505,640	36,285,520	1,101,940	9,486,550
171	MORDEN	5,689	12.44	18,680,540	82,058,060	1,375,080	5,428,790	107,542,470	3,729,800	16,997,760
172	MORRIS	1,645	5.83	3,973,140	21,097,750	639,800	1,323,140	27,033,830	—	6,407,830
173	NEEPAWA	3,301	16.92	11,750,550	41,823,630	875,880	1,556,690	56,006,750	2,068,310	10,380,320
174	NIVERVILLE	1,615	2.45	5,261,480	18,458,130	421,140	550,180	24,690,930	989,000	6,643,790
175	**OAK LAKE**	369	2.59	222,170	2,432,710	—	286,430	2,941,310	—	867,690
176	**PILOT MOUND**	716	2.59	635,570	6,071,880	—	214,910	6,922,360	—	1,974,690
177	**RAPID CITY**	408	5.13	338,970	2,841,660	—	100,580	3,281,210	—	774,670
178	**RIVERS**	1,117	7.77	1,297,130	10,374,610	317,530	521,210	12,510,480	490,100	3,139,150
179	ROBLIN	1,896	5.22	3,998,200	19,562,660	464,560	983,360	25,008,780	816,540	6,775,050
180	ROSSBURN	581	2.59	496,400	5,645,430		422,660	6,564,490	—	2,109,130
181	RUSSELL	1,605	2.98	3,439,400	20,582,290	402,090	1,301,100	25,724,880	1,103,090	7,235,870
182	STE. ANNE	1,511	3.83	2,836,430	17,655,960	469,170	553,030	21,514,590	—	6,700,080
183	**STE. ROSE DU LAC**	1,047	2.48	1,895,610	10,868,310	—	812,690	13,576,610	—	4,292,580
184	**SHOAL LAKE**	801	2.51	1,167,780	9,344,470	23,790	315,610	10,851,650	399,300	2,435,730
185	**SNOW LAKE**	1,310	1,209.27	706,980	8,901,700	26,130	685,580	10,320,390	—	3,314,410
186	**SOURIS**	1,613	2.46	3,702,210	15,173,040	306,480	1,020,990	20,202,720	—	7,387,200
187	STONEWALL	3,689	6.14	17,404,410	53,497,410	811,660	889,560	72,603,040	—	9,924,580
188	SWAN RIVER	3,986	6.54	13,346,200	53,168,960	56,550	4,184,180	70,755,890	3,408,680	15,749,450
189	TEULON	1,055	2.92	2,984,860	14,429,880		654,310	17,989,050	—	5,181,460
190	THE PAS	5,945	28.46	18,412,820	70,824,460	496,930	16,185,540	105,919,750	5,899,700	22,533,010
191	**VIRDEN**	3,137	2.74	9,571,330	34,014,820	976,340	2,399,270	46,961,760	—	11,827,050
192	**WINKLER**	7,241	16.33	27,915,050	114,424,290	1,515,360	1,834,140	145,688,840	6,439,350	23,649,990
193	**WINNIPEG BEACH**	746	1.92	6,808,760	17,182,500	449,020	289,910	24,730,190	—	2,873,110
	TOTAL	**86,584**	**5,712.64**	**242,674,800**	**1,020,182,760**	**18,267,730**	**75,801,560**	**1,356,926,850**	**36,911,140**	**370,391,360**

CITIES

194	**BRANDON**	39,175	74.85	198,495,350	525,906,790	9,420,800	89,303,460	823,126,400	34,588,440	113,305,890
195	**DAUPHIN**	8,266	11.94	26,145,800	89,232,350	1,874,100	8,714,490	125,966,740	5,084,130	28,894,060
196	**FLIN FLON**	6,572	11.55	11,329,930	60,036,160	121,230	2,712,750	74,200,070	2,715,620	18,203,880
197	**PORTAGE LA PRAIRIE**	13,077	24.03	45,617,140	151,637,090	3,129,170	17,987,820	218,371,220	9,741,400	31,952,140
198	SELKIRK	9,881	24.71	34,842,310	104,818,100	2,246,540	21,821,780	163,728,730	6,954,600	36,864,030
199	STEINBACH	8,478	25.24	43,303,550	150,832,810	2,163,590	3,031,820	199,331,770	12,621,970	42,939,600
200	THOMPSON	14,365	16.85	19,999,580	164,875,910	1,104,370	6,321,210	192,301,070	6,518,060	35,211,790
	SUB-TOTAL	**99,834**	**189.17**	**379,733,660**	**1,247,339,210**	**20,059,800**	**149,893,330**	**1,797,026,000**	**78,224,220**	**307,371,390**
201	**WINNIPEG**	618,477	464.13	n/a**	n/a**	117,373,580	706,929,410	11,474,734,440	537,821,000	2,122,523,000
	TOTAL	**718,311**	**653.30**	**379,733,660**	**1,247,339,210**	**137,433,380**	**856,822,740**	**13,271,760,440**	**616,045,220**	**2,429,894,390**

* 1996 Census of Canada - Statistics Canada
** Land/Building information is not available

SUMMARY

116	**RURAL MUNICIPALITIES**	235,753	98,712.50	2,154,258,840	3,313,076,220	84,851,900	228,795,980	5,780,982,940	37,861,984	403,795,650
2	**LOCAL GOV'T DISTRICTS**	1,677	3,668.36	3,762,600	17,527,840	—	1,870,480	23,160,920	367,200	10,110,830
24	**VILLAGES**	12,890	45.57	23,509,990	122,095,460	1,974,360	6,784,260	154,364,070	2,023,612	50,051,390
51	**TOWNS**	86,584	5,712.64	242,674,800	1,020,182,760	18,267,730	75,801,560	1,356,926,850	36,911,140	370,391,360
7	**CITIES (EXCL. WINNIPEG)**	99,834	189.17	379,733,660	1,247,339,210	20,059,800	149,893,330	1,797,026,000	78,224,220	307,371,390
	SUB-TOTAL	**436,738**	**108,328**	**2,803,939,890**	**5,720,221,490**	**125,153,790**	**463,145,610**	**9,112,460,780**	**155,388,156**	**1,141,720,560**
1	**CITY OF WINNIPEG**	618,477	464.13	n/a**	n/a**	117,373,580	706,929,410	11,474,734,440	537,821,000	2,122,523,000
201	**TOTAL**	**1,055,215**	**108,792.37**	**2,803,939,890**	**5,720,221,490**	**242,527,370**	**1,170,075,020**	**20,587,195,220**	**693,209,156**	**3,264,243,560**

POPULATION AND ASSESSMENTS FOR THE YEAR 2000

	VILLAGES	Population 1996 Census*	Area* (Square Kilometres)	Assessment						
				Land	Building	Personal Property	Subject to Grant	Total Taxable and Grant	Business	Exempt
119	BENITO	460	0.80	151,210	3,401,370	—	234,470	3,787,050	—	1,661,260
120	BINSCARTH	463	1.22	331,580	3,803,830	137,480	176,880	4,449,770	—	917,620
121	BOWSMAN	358	1.01	184,070	2,183,230	—	331,680	2,698,980	74,200	770,550
122	CARTWRIGHT	345	1.45	140,670	2,782,820	—	92,920	3,016,410	171,560	1,084,770
123	CRYSTAL CITY	433	2.59	534,580	4,277,840	—	104,630	4,917,050	198,580	2,378,430
124	DUNNOTTAR	392	2.31	7,640,880	13,652,770	318,570	—	21,612,220	—	569,550
125	ELKHORN	514	2.91	306,210	3,366,410	134,360	340,500	4,147,480	151,200	2,283,770
126	ETHELBERT	315	2.51	168,590	1,639,940	4,750	168,310	1,981,590	36,900	1,442,140
127	GARSON	339	2.94	928,820	3,733,280	269,490	128,170	5,059,760	109,900	658,760
128	GLENBORO	663	2.59	1,124,980	6,222,370	—	219,740	7,567,090	328,700	3,001,990
129	MACGREGOR	898	2.07	1,368,640	8,592,130	285,030	271,860	10,517,660	—	3,424,400
130	MCCREARY	537	1.76	562,070	4,994,870	10,920	382,280	5,950,140	—	2,316,050
131	NOTRE DAME DE LOURDES	620	1.94	733,260	6,305,660	—	217,890	7,256,810	—	3,194,210
132	PLUM COULEE	729	2.59	1,102,040	5,968,380	198,510	274,470	7,543,400	275,620	1,928,540
133	POWERVIEW	786	0.75	1,727,090	7,379,530	—	943,310	10,049,930	121,000	2,501,520
134	RIVERTON	566	1.17	549,250	4,667,520	—	904,820	6,121,590	265,320	1,727,680
135	ST. CLAUDE	609	1.74	879,160	5,370,610	167,640	187,300	6,604,710	—	2,800,360
136	ST. LAZARE	289	2.59	236,290	2,341,480	128,320	276,720	2,982,810	—	1,158,700
137	ST. PIERRE-JOLYS	925	1.53	1,808,620	9,329,080	267,740	496,880	11,902,320	179,182	5,205,870
138	SOMERSET	471	2.28	750,370	4,467,950	—	115,900	5,334,220	—	1,986,910
139	TREHERNE	675	1.59	1,318,130	6,889,550	—	124,910	8,332,590	—	2,943,240
140	WASKADA	288	0.70	102,790	1,946,600	51,550	44,010	2,144,950	111,450	890,390
141	WAWANESA	485	2.15	598,240	4,903,050	—	123,430	5,624,720	—	1,723,670
142	WINNIPEGOSIS	730	2.38	262,450	3,875,190	—	623,180	4,760,820	—	3,481,010
	TOTAL	12,890	45.57	23,509,990	122,095,460	1,974,360	6,784,260	154,364,070	2,023,612	50,851,390
	TOWNS									
143	ALTONA	3,318	3.74	11,959,490	50,754,000	800,100	1,201,960	64,715,550	2,971,200	13,179,320
144	ARBORG	1,012	2.07	3,599,670	12,935,820	—	1,230,030	17,565,520	—	4,332,320
145	BEAUSEJOUR	2,712	5.22	10,392,220	37,514,400	631,090	3,132,880	51,670,590	—	7,927,680
146	BIRTLE	720	19.94	763,880	5,607,410	—	547,460	6,918,750	243,200	4,964,160
147	BOISSEVAIN	1,544	2.59	2,364,690	12,799,300	237,060	684,130	16,085,180	615,570	5,472,640
148	CARBERRY	1,493	2.02	3,482,600	14,435,670	517,140	720,740	19,156,150	450,500	4,795,370
149	CARMAN	2,704	4.16	8,432,500	34,586,040	645,060	1,582,160	45,245,760	1,171,030	10,010,250
150	CHURCHILL	1,089	50.93	1,605,310	5,657,160	330,090	5,076,330	12,668,890	—	4,256,710
151	DELORAINE	1,041	2.55	1,240,640	10,164,390	196,300	436,830	12,038,160	318,410	2,953,550
152	EMERSON	737	22.01	1,978,370	7,295,010	184,280	1,315,430	10,773,090	—	1,986,170
153	ERICKSON	507	1.29	495,560	5,001,960	—	375,780	5,873,300	155,660	2,844,520
154	GILBERT PLAINS	748	2.59	414,760	6,775,240	212,030	193,740	7,595,770	—	2,534,150
155	GILLAM	1,534	2,064.72	1,042,780	2,169,150	36,670	989,350	4,237,950	230,000	61,578,610
156	GIMLI	1,574	2.44	11,828,000	23,084,860	484,190	730,040	36,127,090	1,323,000	10,374,580
157	GLADSTONE	927	2.59	1,727,570	8,238,040	162,760	242,380	10,370,750	305,720	4,283,470
158	GRAND RAPIDS	404	99.40	147,380	1,128,950	—	5,781,290	7,057,620	95,790	1,968,550
159	GRANDVIEW	856	2.60	888,700	9,015,740	274,890	670,970	10,850,300	—	4,238,620
160	GRETNA	538	2.59	385,530	3,539,090	107,510	325,530	4,357,660	114,790	3,671,550
161	HAMIOTA	847	2.59	615,430	8,324,800	223,540	263,890	9,427,660	—	3,745,130
162	HARTNEY	462	2.59	129,150	2,966,680	125,910	93,610	3,315,350	—	1,310,010
163	KILLARNEY	2,208	4.95	8,029,530	25,923,600	436,870	792,840	35,182,840	1,268,960	7,900,910
164	LAC DU BONNET	1,070	2.21	4,664,830	14,298,460	—	2,059,640	21,022,930	—	4,389,780
165	LEAF RAPIDS	1,504	1,268.24	710,100	12,512,970	2,162,490	2,274,980	17,660,540	1,201,500	2,745,720
166	LYNN LAKE	1,038	767.47	160,130	2,455,420	—	325,310	2,940,860	—	2,345,380
167	MANITOU	781	2.59	953,530	8,221,740	—	260,110	9,435,380	—	3,741,200
168	MELITA	1,152	2.92	1,836,190	11,828,290	221,200	261,470	14,147,150	—	2,812,650
169	MINITONAS	598	1.68	342,900	4,302,490	—	213,180	4,858,570	—	1,467,150
170	MINNEDOSA	2,443	14.84	5,917,370	28,211,470	651,040	1,505,640	36,285,520	1,101,940	9,486,550
171	MORDEN	5,689	12.44	18,680,540	82,058,060	1,375,080	5,428,790	107,542,470	3,729,800	16,997,760
172	MORRIS	1,645	5.83	3,973,140	21,097,750	639,800	1,323,140	27,033,830	—	6,407,830
173	NEEPAWA	3,301	16.92	11,750,550	41,823,630	875,880	1,556,690	56,006,750	2,068,310	10,380,320
174	NIVERVILLE	1,615	2.45	5,261,480	18,458,130	421,140	550,180	24,690,930	989,000	6,643,790
175	OAK LAKE	369	2.59	222,170	2,432,710	—	286,430	2,941,310	—	867,690
176	PILOT MOUND	716	2.59	635,570	6,071,880	—	214,910	6,922,360	—	1,974,690
177	RAPID CITY	408	5.13	338,970	2,841,660	—	100,580	3,281,210	—	774,670
178	RIVERS	1,117	7.77	1,297,130	10,374,610	317,530	521,210	12,510,480	490,100	3,139,150
179	ROBLIN	1,896	2.22	3,998,200	19,562,660	464,560	983,360	25,008,780	816,540	6,775,050
180	ROSSBURN	581	2.59	496,400	5,645,430	—	422,660	6,564,490	—	2,109,130
181	RUSSELL	1,605	2.98	3,439,400	20,582,290	402,090	1,301,100	25,724,880	1,103,090	7,235,870
182	STE. ANNE	1,511	3.83	2,836,430	17,655,960	469,170	553,030	21,514,590	—	6,700,080
183	STE. ROSE DU LAC	1,047	2.48	1,895,610	10,868,310	—	812,690	13,576,610	—	4,292,580
184	SHOAL LAKE	801	2.51	1,167,780	9,344,470	23,790	315,610	10,851,650	399,300	2,435,730
185	SNOW LAKE	1,310	1,209.27	706,980	8,901,700	26,130	685,580	10,320,390	—	3,314,410
186	SOURIS	1,613	2.46	3,702,210	15,173,040	306,480	1,020,990	20,202,720	—	7,387,200
187	STONEWALL	3,689	6.14	17,404,410	53,497,410	811,660	889,560	72,603,040	—	9,924,580
188	SWAN RIVER	3,986	6.54	13,346,200	53,168,960	56,550	4,184,180	70,755,890	3,408,680	15,749,450
189	TEULON	1,055	2.92	2,904,860	14,429,880	—	654,310	17,989,050	—	5,181,460
190	THE PAS	5,945	28.46	18,412,820	70,824,460	496,930	16,185,540	105,919,750	5,899,700	22,533,010
191	VIRDEN	3,137	2.74	9,571,330	34,014,820	976,340	2,399,270	46,961,760	—	11,827,050
192	WINKLER	7,241	16.33	27,915,050	114,424,290	1,515,360	1,834,140	145,688,840	6,439,350	23,649,990
193	WINNIPEG BEACH	746	1.92	6,808,760	17,182,500	449,020	289,910	24,730,190	—	2,873,110
	TOTAL	87,584	5,712.64	242,674,800	1,020,182,760	18,267,730	75,801,560	1,356,926,850	36,911,140	370,391,300
	CITIES									
194	BRANDON	39,175	74.85	198,495,350	525,906,790	9,420,800	89,303,460	823,126,400	34,588,440	113,305,890
195	DAUPHIN	8,266	11.94	26,145,800	89,232,350	1,874,100	8,714,490	125,966,740	5,084,130	28,894,060
196	FLIN FLON	6,572	11.55	11,329,930	60,036,160	121,230	2,712,750	74,200,070	2,715,620	18,203,880
197	PORTAGE LA PRAIRIE	13,077	24.03	45,617,140	151,637,090	3,129,170	17,987,820	218,371,220	9,741,400	31,952,140
198	SELKIRK	9,881	24.71	34,842,310	104,818,100	2,246,540	21,821,780	163,728,730	6,954,600	36,864,030
199	STEINBACH	8,478	25.24	43,303,550	150,832,810	2,163,590	3,031,820	199,331,770	12,621,970	42,939,600
200	THOMPSON	14,385	16.85	19,999,580	164,875,910	1,104,370	6,321,210	192,301,070	6,518,060	35,211,790
	SUB-TOTAL	99,834	189.17	379,733,660	1,247,339,210	20,059,800	149,893,330	1,797,026,000	78,224,220	307,371,390
201	WINNIPEG	618,477	464.13	n/a**	n/a**	117,373,580	706,929,410	11,474,734,440	537,821,000	2,122,523,000
	TOTAL	718,311	653.30	379,733,660	1,247,339,210	137,433,380	856,822,740	13,271,760,440	616,045,220	2,429,894,390
	SUMMARY									
116	RURAL MUNICIPALITIES	235,753	98,712.50	2,154,258,840	3,313,076,220	84,851,900	228,795,980	5,780,982,940	37,861,984	403,795,650
2	LOCAL GOV'T DISTRICTS	1,677	3,668.36	3,762,600	17,527,840	—	1,870,480	23,160,920	367,200	10,110,830
24	VILLAGES	12,890	45.57	23,509,990	122,095,460	1,974,360	6,784,260	154,364,070	2,023,612	50,051,390
51	TOWNS	86,584	5,712.64	242,674,800	1,020,182,760	18,267,730	75,801,560	1,356,926,850	36,911,140	370,391,300
7	CITIES (EXCL. WINNIPEG)	99,834	189.17	379,733,660	1,247,339,210	20,059,800	149,893,330	1,797,026,000	78,224,220	307,371,390
	SUB-TOTAL	436,738	108,328	2,803,939,890	5,720,221,490	125,153,790	463,145,610	9,112,460,780	155,388,156	1,141,720,560
1	CITY OF WINNIPEG	618,477	464.13	n/a**	n/a**	117,373,580	706,929,410	11,474,734,440	537,821,000	2,122,523,000
281	TOTAL	1,055,215	108,792.37	2,803,939,890	5,720,221,490	242,527,370	1,170,075,020	20,587,195,220	693,209,156	3,264,243,560

* 1996 Census of Canada - Statistics Canada
** Land/Building information is not available

TAX ASSETS AND TAX COLLECTIONS FOR THE YEAR 2000

	RURALS	Tax Assets					Tax Collections					
							Taxes					
		Taxes On Roll	Tax Sale Certificates	Tax Titles	Agreements Of Sale	Total Tax Assets Dec. 31/00	Current	Arrears	Total Tax Collections	Tax Sale Certificates	Land Sales	Total Collections
1	ALBERT	98,713	—	4,059	—	102,772	622,199	67,499	689,698	—	50	689,748
2	ALEXANDER	470,415	13,627	84,749	—	568,791	3,469,252	434,245	3,903,497	—	22,000	3,925,497
3	ALONDA	108,638	—	81,438	—	190,076	636,602	93,689	730,291	—	62,000	792,291
4	ARCHIE	25,641	—	4,208	—	29,849	1,106,874	37,980	1,144,854	—	—	1,144,854
5	ARGYLE	99,342	—	1,837	—	101,179	1,402,762	106,604	1,509,366	—	—	1,509,366
6	ARMSTRONG	109,665	—	76,428	—	186,093	919,510	116,114	1,035,624	—	55,695	1,091,319
7	ARTHUR	117,031	—	2,247	—	119,278	1,096,508	104,715	1,201,223	—	—	1,201,223
8	BIFROST	210,265	—	80	—	210,345	1,984,905	164,818	2,149,723	—	—	2,149,723
9	BIRTLE	134,922	—	13,263	—	148,185	994,761	102,267	1,097,028	—	99	1,097,127
10	BLANSHARD	108,734	—	9,979	—	118,713	1,403,087	61,891	1,464,978	—	—	1,464,978
11	BRENDA	138,760	179	17,739	—	156,678	1,355,184	66,440	1,421,624	—	—	1,421,624
12	BROKENHEAD	410,712	—	7,271	—	417,983	2,668,282	321,510	2,989,792	—	—	2,989,792
13	CAMERON	59,862	417	2,328	—	62,607	824,075	56,489	880,564	—	—	880,564
14	CARTIER	1,159,508	5	2,350	—	1,161,863	3,824,379	220,662	4,045,041	—	—	4,045,041
15	CLANWILLIAM	76,348	—	721	—	77,069	441,742	67,270	509,012	—	—	509,012
16	COLDWELL	170,051	—	4,328	—	174,379	934,438	134,574	1,069,012	—	—	1,069,012
17	CORNWALLIS	202,337	4,755	7,391	—	214,483	1,511,022	165,520	1,676,542	—	335	1,676,877
18	DALY	97,950	—	1,993	—	99,943	684,682	105,669	790,351	2,945	1,723	795,019
19	DAUPHIN	325,907	—	13,604	—	339,511	2,526,518	215,011	2,741,529	—	354	2,741,883
20	DE SALABERRY	228,515	—	12,518	—	241,033	2,940,216	207,234	3,147,450	—	—	3,147,450
21	DUFFERIN	367,326	—	1,123	—	368,449	2,293,070	232,200	2,525,270	—	—	2,525,270
22	EAST ST. PAUL	495,129	—	46,289	—	541,418	8,526,003	203,855	8,729,858	—	—	8,729,858
23	EDWARD	134,516	13	2,774	—	137,303	924,181	54,747	978,928	—	—	978,928
24	ELLICE	38,876	—	82	—	38,958	426,926	29,734	456,660	—	—	456,660
25	ELTON	59,345	—	2,824	—	62,169	1,766,984	59,319	1,826,303	—	—	1,826,303
26	ERICKSDALE	69,839	—	4,662	—	74,492	569,008	52,443	621,451	—	—	621,451
27	ETHELBERT	135,086	1,106	8,699	—	144,810	357,803	91,898	449,701	—	1,000	450,701
28	FISHER	226,414	1,539	42,375	—	290,328	1,334,669	160,256	1,494,925	—	65,200	1,560,125
29	FRANKLIN	173,191	—	28,562	50	201,803	2,351,611	180,006	2,531,617	1,380	35	2,533,032
30	GILBERT PLAINS	185,367	—	4,920	—	190,287	1,126,746	296,836	1,423,582	—	1,000	1,424,582
31	GIMLI	448,074	—	3,786	—	451,860	4,637,349	420,781	5,058,130	—	—	5,058,130
32	GLENELLA	131,741	—	5,742	—	137,483	446,159	76,251	522,410	—	—	522,410
33	GLENWOOD	51,908	—	1,272	—	53,180	1,687,791	49,927	1,737,718	—	—	1,737,718
34	GRAHAMDALE	92,350	—	63,151	—	155,501	1,048,227	42,623	1,090,850	—	36,500	1,127,350
35	GRANDVIEW	171,223	—	2,852	—	174,075	1,100,777	107,926	1,208,703	—	—	1,208,703
36	GREY	235,794	—	2,406	—	238,200	2,183,413	196,393	2,379,806	—	—	2,379,806
37	HAMIOTA	97,624	—	3,838	—	101,462	1,551,591	11,617	1,563,208	—	—	1,563,208
38	HANOVER	653,566	—	3,316	—	656,882	6,190,033	477,888	6,667,921	1,314	—	6,669,235
39	HARRISON	105,493	—	5,499	—	110,992	792,536	86,387	878,923	—	—	878,923
40	HEADINGLEY	172,568	—	78	—	172,646	2,454,188	79,026	2,533,214	—	—	2,533,214
41	HILLSBURG	57,580	4,364	4,449	—	66,393	353,941	57,143	411,084	—	—	411,084
42	KELSEY	348,256	5,596	15,667	—	369,169	1,287,554	192,694	1,480,248	—	2,349	1,482,597
43	LA BROQUERIE	227,756	1,107	2,486	—	231,348	2,302,082	362,611	2,664,693	—	—	2,664,693
44	LAC DU BONNET	542,666	518	68	(4,250)	538,796	2,634,748	289,340	2,924,088	—	—	2,924,088
45	LAKEVIEW	113,557	—	20,311	—	133,868	317,692	70,021	387,713	—	—	387,713
46	LANGFORD	64,626	—	1,768	—	66,394	762,576	51,404	813,980	—	—	813,980
47	LANSDOWNE	90,086	—	8,975	—	99,061	739,059	72,601	811,660	—	—	811,660
48	LAWRENCE	97,663	1,421	28,991	—	128,075	526,386	70,656	597,042	—	—	597,042
49	LORNE	171,464	—	2,930	—	174,394	2,752,860	102,705	2,855,565	—	—	2,855,565
50	LOUISE	139,424	2,129	3,901	—	145,454	1,765,568	105,843	1,871,411	—	—	1,871,411
51	MACDONALD	477,807	—	4,137	—	481,944	7,064,022	418,206	7,482,228	1,250	—	7,483,478
52	MCCREARY	47,413	137	5,498	—	53,048	502,456	42,212	544,668	—	—	544,668
53	MINIOTA	91,106	—	18,652	—	109,758	1,930,941	87,326	2,018,267	—	250	2,018,517
54	MINITONAS	293,286	—	3,517	—	296,803	1,683,170	166,377	1,849,547	—	—	1,849,547
55	MINTO	57,287	—	2,344	—	59,631	501,557	49,451	551,008	—	400	551,408
56	MONTCALM	85,199	308	750	—	86,257	1,936,548	51,987	1,988,535	—	—	1,988,535
57	MORRIS	306,499	547	8,799	—	315,845	3,271,171	201,762	3,472,933	—	—	3,472,933
58	MORTON	98,005	—	504	—	98,509	1,665,230	116,464	1,781,694	—	—	1,781,694
59	MOSSEY RIVER	94,601	—	10,986	—	105,587	545,089	90,987	636,076	—	366	637,242
60	MOUNTAIN	236,493	7,665	49,753	367	296,278	712,572	115,921	828,493	—	—	828,493
61	NORTH CYPRESS	126,490	94	9,071	—	135,655	3,036,016	98,296	3,134,312	—	—	3,134,312
62	NORTH NORFOLK	273,204	—	4,845	—	278,049	3,308,922	220,569	3,529,491	—	—	3,529,491
63	OAKLAND	51,897	—	4,236	—	56,133	1,330,671	34,223	1,364,894	—	—	1,364,894
64	OCHRE RIVER	48,532	—	7,256	—	55,788	872,424	40,977	913,401	—	—	913,401
65	ODANAH	47,709	—	1,180	—	48,889	742,665	39,326	781,991	—	200	782,191
66	PARK	197,677	6,197	18,173	—	222,047	1,355,077	128,044	1,483,121	—	—	1,483,121
67	PEMBINA	260,896	—	5,310	—	215,208	2,644,225	127,472	2,771,697	—	—	2,771,697
68	PINEY	87,632	—	22,252	—	109,884	1,142,680	90,117	1,232,797	—	—	1,232,797
69	PIPESTONE	298,060	9,716	5,901	—	313,677	2,932,517	106,954	3,039,471	—	—	3,039,471
70	PORTAGE LA PRAIRIE	654,082	—	15,363	—	669,445	8,572,841	428,276	9,001,117	—	426	9,001,543
71	REYNOLDS	109,401	—	6,085	—	115,486	1,682,359	87,698	1,770,057	—	35,200	1,805,257
72	RHINELAND	185,109	—	5	—	185,114	3,801,924	129,074	3,930,998	—	1,708	3,932,706
73	RITCHOT	706,479	—	1,072	—	707,551	4,816,882	575,836	5,392,718	—	—	5,392,718
74	RIVERSIDE	34,041	—	4,062	—	38,103	851,189	51,158	902,347	—	—	902,347
75	ROBLIN	75,011	—	2,445	—	77,456	920,267	54,527	974,794	—	—	974,794
76	ROCKWOOD	527,190	—	5,317	—	532,507	5,418,850	344,292	5,763,142	—	—	5,763,142
77	ROLAND	58,498	—	5,789	—	64,287	1,185,562	55,792	1,241,354	—	—	1,241,354
78	ROSEDALE	344,462	943	8,931	—	354,336	813,189	204,739	1,017,928	—	—	1,017,928
79	ROSSBURN	217,043	568	692	1	218,304	660,354	156,555	816,909	—	—	816,909
80	ROSSER	192,546	—	2,071	—	194,617	2,488,452	88,389	2,576,841	—	—	2,576,841
81	RUSSELL	48,946	—	2,101	—	51,047	1,287,060	41,373	1,328,433	—	—	1,328,433
82	ST. ANDREWS	1,011,541	511	17,495	—	1,029,547	8,872,599	771,485	9,644,084	—	—	9,644,084
83	STE. ANNE	325,227	1,048	5,946	—	332,221	2,893,853	338,618	3,232,471	—	—	3,232,471
84	ST. CLEMENTS	1,072,764	20,955	18,819	—	1,112,538	5,048,051	2,558,901	7,626,952	15,214	—	7,642,166
85	ST. FRANCOIS XAVIER	196,523	—	753	—	197,276	1,242,404	148,657	1,391,061	—	—	1,391,061
86	ST. LAURENT	182,491	71	5,155	—	187,717	1,098,331	146,941	1,245,272	—	1,600	1,246,872
87	STE. ROSE	114,837	—	5,308	—	120,145	751,362	77,415	828,777	—	—	828,777
88	SASKATCHEWAN	53,226	93	2,620	—	55,939	1,172,127	39,431	1,211,558	—	—	1,211,558
89	SHELLMOUTH-BOULTON	201,280	—	6,026	—	207,306	815,354	102,225	917,579	—	—	917,579
90	SHELL RIVER	150,029	12,737	11,340	—	174,926	1,008,533	94,879	1,103,412	—	—	1,103,412
91	SIOUX LAKE	142,897	1,193	18,179	—	162,179	942,134	112,883	1,055,017	—	545	1,055,562
92	SIFTON	86,716	—	11,101	—	97,817	1,261,780	80,072	1,341,852	—	500	1,342,352
93	SIGLUNES	248,267	—	2,825	—	251,092	1,025,774	151,301	1,177,075	—	—	1,177,075
94	SILVER CREEK	54,318	75	11,201	—	65,594	757,713	62,557	820,270	—	—	820,270
95	SOUTH CYPRESS	65,897	—	185	—	66,082	1,266,888	55,880	1,322,768	—	—	1,322,768
96	SOUTH NORFOLK	104,999	—	546	—	105,545	1,401,812	121,553	1,523,365	—	—	1,523,365
97	SPRINGFIELD	1,919,697	—	24,034	21,500	1,965,231	10,526,117	1,230,337	11,756,454	—	—	11,756,454
98	STANLEY	168,218	—	138	—	168,356	3,583,296	137,368	3,720,664	—	—	3,720,664
99	STRATHCLAIR	161,045	858	18,473	—	180,376	909,190	123,686	1,032,876	—	—	1,032,876
100	STRATHCONA	105,195	1,099	6,641	—	112,905	764,330	107,492	871,822	—	—	871,822
101	STUARTBURN	87,664	—	23,231	—	110,895	893,796	71,170	964,966	—	89,200	1,054,166
102	SWAN RIVER	277,337	—	1,755	—	279,092	2,122,839	237,133	2,359,972	—	300	2,360,272
103	TACHE	773,575	4,902	6,799	—	785,276	5,909,182	549,880	6,459,062	—	—	6,459,062
104	THOMPSON	81,936	—	6,482	—	88,418	1,260,476	54,751	1,315,227	—	—	1,315,227
105	TURTLE MOUNTAIN	163,140	—	4,085	—	167,225	1,845,282	101,994	1,947,276	—	2,300	1,949,576
106	VICTORIA	67,079	1,276	—	—	68,355	1,402,104	59,255	1,461,359	—	—	1,461,359
107	VICTORIA BEACH	151,284	1,980	9	—	153,273	1,563,728	123,033	1,686,761	911	—	1,687,672
108	WALLACE	353,237	—	10,863	—	364,100	2,320,479	281,217	2,601,696	—	—	2,601,696
109	WESTBOURNE	332,882	2,899	12,296	200	348,277	1,904,697	239,206	2,143,903	—	—	2,143,903
110	WEST ST. PAUL	321,010	—	3,720	—	324,730	4,211,632	178,546	4,390,178	—	—	4,390,178
111	WHITEHEAD	116,449	—	2,863	—	119,312	996,565	80,168	1,076,733	—	—	1,076,733
112	WHITEMOUTH	83,650	—	16,110	—	99,760	1,031,921	121,826	1,153,747	—	12,601	1,166,348
113	WHITEWATER	34,663	—	18,408	—	53,071	921,263	34,652	955,915	—	1,600	957,515
114	WINCHESTER	137,908	—	2,363	—	140,271	1,269,224	74,257	1,277,481	1,341	—	1,278,822
115	WOODLANDS	421,205	359	21,346	—	443,110	2,479,902	564,218	3,044,120	389	—	3,044,509
116	WOODWORTH	101,960	371	3,749	—	106,088	1,094,249	69,854	1,164,103	—	2	1,164,105
	TOTAL	26,485,995	112,993	1,230,508	17,868	27,767,364	232,759,198	20,882,563	253,641,761	24,744	395,538	254,062,043
	LOCAL GOVERNMENT DISTRICTS											
117	MYSTERY LAKE	5,661	—	—	—	5,661	68,266	599	68,865	—	—	68,865
118	PINAWA	39,760	—	—	—	39,760	1,447,570	22,884	1,470,454	—	—	1,470,454
	TOTAL	45,421	—	—	—	45,421	1,515,836	23,483	1,539,319	—	—	1,539,319

TAX ASSETS AND TAX COLLECTIONS FOR THE YEAR 2000

	RURALS	Tax Assets					Tax Collections					
							Taxes					
		Taxes On Roll	Tax Sale Certificates	Tax Titles	Agreements Of Sale	Total Tax Assets Dec. 31/00	Current	Arrears	Total Tax Collections	Tax Sale Certificates	Land Sales	Total Collections
1	ALBERT	98,713	—	4,059	—	102,772	622,199	67,499	689,698	—	50	689,748
2	ALEXANDER	470,415	13,627	84,749	—	568,791	3,469,252	434,245	3,903,497	—	22,000	3,925,497
3	ALONSA	108,638	—	81,438	—	190,076	636,602	93,689	730,291	—	62,000	792,291
4	ARCHIE	25,641	—	4,208	—	29,849	1,106,874	37,980	1,144,854	—	—	1,144,854
5	ARGYLE	99,342	—	1,837	—	101,179	1,402,762	106,604	1,509,366	—	—	1,509,366
6	ARMSTRONG	109,665	—	76,428	—	186,093	919,510	116,114	1,035,624	—	55,695	1,091,319
7	ARTHUR	117,031	—	2,247	—	119,278	1,096,508	104,715	1,201,223	—	—	1,201,223
8	BIFROST	210,265	—	80	—	210,345	1,984,905	164,818	2,149,723	—	—	2,149,723
9	BIRTLE	134,922	—	13,263	—	148,185	994,761	102,267	1,097,028	—	99	1,097,127
10	BLANSHARD	108,734	—	9,979	—	118,713	1,403,087	61,891	1,464,978	—	—	1,464,978
11	BRENDA	138,760	179	17,739	—	156,678	1,355,184	66,440	1,421,624	—	—	1,421,624
12	BROKENHEAD	410,712	—	7,271	—	417,983	2,668,282	321,510	2,989,792	—	—	2,989,792
13	CAMERON	59,862	417	2,328	—	62,607	824,075	56,489	880,564	—	—	880,564
14	CARTIER	1,159,508	5	2,350	—	1,161,863	3,824,379	220,662	4,045,041	—	—	4,045,041
15	CLANWILLIAM	76,348	—	721	—	77,069	441,742	67,270	509,012	—	—	509,012
16	COLDWELL	170,051	—	4,328	—	174,379	934,438	134,574	1,069,012	—	—	1,069,012
17	CORNWALLIS	202,337	4,755	7,391	—	214,483	1,511,022	165,520	1,676,542	—	335	1,676,877
18	DALY	97,950	—	1,993	—	99,943	684,682	105,669	790,351	2,945	1,723	795,019
19	DAUPHIN	325,907	—	13,604	—	339,511	2,526,518	215,011	2,741,529	—	354	2,741,883
20	DE SALABERRY	228,515	—	12,518	—	241,033	2,940,216	207,234	3,147,450	—	—	3,147,450
21	DUFFERIN	367,326	—	1,123	—	368,449	2,293,070	232,200	2,525,270	—	—	2,525,270
22	EAST ST. PAUL	495,129	—	46,289	—	541,418	8,526,003	293,855	8,729,858	—	—	8,729,858
23	EDWARD	134,516	13	2,774	—	137,303	924,181	54,747	978,928	—	—	978,928
24	ELLICE	38,876	—	82	—	38,958	426,926	29,734	456,660	—	—	456,660
25	ELTON	59,345	—	2,824	—	62,169	1,766,984	59,319	1,826,303	—	—	1,826,303
26	ERIKSDALE	69,830	—	4,662	—	74,492	569,008	52,443	621,451	—	—	621,451
27	ETHELBERT	135,005	1,106	8,699	—	144,810	357,803	91,898	449,701	—	1,000	450,701
28	FISHER	226,414	1,539	62,375	—	290,328	1,334,669	160,256	1,494,925	—	65,200	1,560,125
29	FRANKLIN	173,191	—	28,562	50	201,803	2,351,611	180,006	2,531,617	1,360	35	2,533,012
30	GILBERT PLAINS	185,367	—	4,920	—	190,287	1,126,746	296,836	1,423,582	—	1,000	1,424,582
31	GIMLI	448,074	—	3,786	—	451,860	4,637,339	420,781	5,058,120	—	—	5,058,120
32	GLENELLA	131,741	—	5,742	—	137,483	446,159	76,251	522,410	—	—	522,410
33	GLENWOOD	51,908	—	1,272	—	53,180	1,687,791	49,927	1,737,718	—	—	1,737,718
34	GRAHAMDALE	92,350	—	63,151	—	155,501	1,048,227	42,623	1,090,850	—	36,500	1,127,350
35	GRANDVIEW	171,223	—	2,852	—	174,075	1,100,777	107,926	1,208,703	—	—	1,208,703
36	GREY	235,794	—	2,406	—	238,200	2,183,413	196,393	2,379,806	—	—	2,379,806
37	HAMIOTA	97,624	—	3,838	—	101,462	1,551,591	11,617	1,563,208	—	—	1,563,208
38	HANOVER	653,596	—	3,316	—	656,882	6,191,033	477,888	6,667,921	1,314	—	6,669,235
39	HARRISON	105,493	—	5,499	—	110,992	792,536	86,387	878,923	—	—	878,923
40	HEADINGLEY	172,568	—	78	—	172,646	2,454,188	79,026	2,533,214	—	—	2,533,214
41	HILLSBURG	57,580	4,364	4,449	—	66,393	353,941	57,143	411,084	—	—	411,084
42	KELSEY	348,256	5,246	15,667	—	369,169	1,287,554	192,694	1,480,248	—	2,349	1,482,597
43	LA BROQUERIE	227,756	1,102	2,486	—	231,344	2,302,082	362,611	2,664,693	—	—	2,664,693
44	LAC DU BONNET	542,460	518	68	(4,250)	538,796	2,634,748	289,340	2,924,088	—	—	2,924,088
45	LAKEVIEW	113,557	—	20,311	—	133,868	317,692	70,021	387,713	—	—	387,713
46	LANGFORD	64,626	—	1,768	—	66,394	762,576	51,404	813,980	—	—	813,980
47	LANSDOWNE	90,086	—	8,975	—	99,061	739,059	72,601	811,660	—	—	811,660
48	LAWRENCE	97,663	1,421	28,991	—	128,075	526,386	70,656	597,042	—	—	597,042
49	LORNE	171,464	—	2,930	—	174,394	2,752,860	102,705	2,855,565	—	—	2,855,565
50	LOUISE	139,424	2,129	3,901	—	145,454	1,765,568	105,843	1,871,411	—	—	1,871,411
51	MACDONALD	477,807	—	4,137	—	481,944	7,064,022	418,206	7,482,228	1,250	—	7,483,478
52	MCCREARY	47,413	137	5,498	—	53,048	502,456	42,212	544,668	—	—	544,668
53	MINIOTA	91,106	—	18,652	—	109,758	1,940,941	87,326	2,028,267	—	250	2,028,517
54	MINITONAS	293,256	—	3,547	—	296,803	1,683,170	166,377	1,849,547	—	—	1,849,547
55	MINTO	57,267	—	2,344	—	59,631	501,557	49,451	551,008	—	400	551,408
56	MONTCALM	85,199	308	750	—	86,257	1,936,548	51,987	1,988,535	—	—	1,988,535
57	MORRIS	306,499	547	8,799	—	315,845	3,271,171	201,762	3,472,933	—	—	3,472,933
58	MORTON	98,005	—	504	—	98,509	1,665,230	116,464	1,781,694	—	—	1,781,694
59	MOSSEY RIVER	94,601	—	10,986	—	105,587	545,889	90,987	636,876	—	366	637,242
60	MOUNTAIN	238,493	7,665	49,753	367	296,278	712,572	115,921	828,493	—	—	828,493
61	NORTH CYPRESS	126,490	94	9,071	—	135,655	3,036,016	98,296	3,134,312	—	—	3,134,312
62	NORTH NORFOLK	273,204	—	4,845	—	278,049	3,308,922	220,569	3,529,491	—	—	3,529,491
63	OAKLAND	51,897	—	4,236	—	56,133	1,330,671	34,223	1,364,894	—	—	1,364,894
64	OCHRE RIVER	48,532	—	7,256	—	55,788	872,424	40,977	913,401	—	—	913,401
65	ODANAH	47,709	—	1,180	—	48,889	742,665	39,326	781,991	—	200	782,191
66	PARK	197,677	6,197	18,173	—	222,047	1,355,077	128,044	1,483,121	—	—	1,483,121
67	PEMBINA	209,898	—	5,310	—	215,208	2,644,225	127,472	2,771,697	—	—	2,771,697
68	PINEY	87,632	—	22,252	—	109,884	1,142,680	90,117	1,232,797	—	—	1,232,797
69	PIPESTONE	298,060	9,716	5,901	—	313,677	2,932,517	106,954	3,039,471	—	—	3,039,471
70	PORTAGE LA PRAIRIE	654,182	—	15,363	—	669,445	8,572,841	428,276	9,001,117	—	426	9,001,543
71	REYNOLDS	109,401	—	6,085	—	115,486	1,682,359	87,698	1,770,057	—	35,200	1,805,257
72	RHINELAND	185,109	—	5	—	185,114	3,801,924	129,074	3,930,998	—	1,708	3,932,706
73	RITCHOT	706,479	—	1,072	—	707,551	4,816,882	575,836	5,392,718	—	—	5,392,718
74	RIVERSIDE	34,041	—	4,062	—	38,103	851,189	51,158	902,347	—	—	902,347
75	ROBLIN	75,011	—	2,445	—	77,456	930,267	54,527	974,794	—	—	974,794
76	ROCKWOOD	527,190	—	5,317	—	532,507	5,418,850	344,292	5,763,142	—	—	5,763,142
77	ROLAND	58,498	—	5,789	—	64,287	1,185,562	55,792	1,241,354	—	—	1,241,354
78	ROSEDALE	344,462	943	8,931	—	354,336	813,189	204,739	1,017,928	—	—	1,017,928
79	ROSSBURN	217,043	568	692	1	218,304	660,354	156,555	816,909	—	—	816,909
80	ROSSER	192,546	—	2,071	—	194,617	2,488,452	88,389	2,576,841	—	—	2,576,841
81	RUSSELL	48,946	—	2,101	—	51,047	1,287,060	41,373	1,328,433	—	—	1,328,433
82	ST. ANDREWS	1,011,541	511	17,495	—	1,029,547	8,872,599	771,485	9,644,084	—	—	9,644,084
83	STE. ANNE	325,227	1,048	5,946	—	332,221	2,893,853	338,618	3,232,471	—	—	3,232,471
84	ST. CLEMENTS	1,072,764	20,955	18,819	—	1,112,538	5,068,051	2,558,901	7,626,952	15,214	—	7,642,166
85	ST. FRANCOIS XAVIER	196,523	—	753	—	197,276	1,242,404	148,657	1,391,061	—	—	1,391,061
86	ST. LAURENT	182,491	71	5,155	—	187,717	1,098,331	146,941	1,245,272	—	1,600	1,246,872
87	STE. ROSE	114,837	—	5,308	—	120,145	751,362	77,415	828,777	—	—	828,777
88	SASKATCHEWAN	53,226	93	2,620	—	55,939	1,172,127	39,431	1,211,558	—	—	1,211,558
89	SHELLMOUTH-BOULTON	201,280	—	6,026	—	207,306	815,354	102,225	917,579	—	—	917,579
90	SHELL RIVER	150,829	12,737	11,360	—	174,926	1,008,533	94,879	1,103,412	—	—	1,103,412
91	SHOAL LAKE	142,807	1,193	18,179	—	162,179	942,134	112,893	1,055,027	—	545	1,055,572
92	SIFTON	86,716	—	11,101	—	97,817	1,261,780	80,072	1,341,852	—	500	1,342,352
93	SIGLUNES	248,267	—	2,825	—	251,092	1,025,774	151,301	1,177,075	—	—	1,177,075
94	SILVER CREEK	54,318	75	11,201	—	65,594	757,713	62,557	820,270	—	—	820,270
95	SOUTH CYPRESS	65,897	—	185	—	66,082	1,266,888	55,880	1,322,768	—	—	1,322,768
96	SOUTH NORFOLK	104,999	—	546	—	105,545	1,401,812	121,553	1,523,365	—	—	1,523,365
97	SPRINGFIELD	1,919,697	—	24,034	21,500	1,965,231	10,526,117	1,230,337	11,756,454	—	—	11,756,454
98	STANLEY	168,218	—	138	—	168,356	3,583,296	137,368	3,720,664	—	—	3,720,664
99	STRATHCLAIR	161,045	858	18,473	—	180,376	909,190	123,686	1,032,876	—	—	1,032,876
100	STRATHCONA	105,195	1,069	6,641	—	112,905	764,330	107,492	871,822	—	—	871,822
101	STUARTBURN	87,664	—	23,231	—	110,895	893,706	71,170	964,966	—	89,200	1,054,166
102	SWAN RIVER	277,337	—	1,755	—	279,092	2,122,839	237,133	2,359,972	—	300	2,360,272
103	TACHE	773,575	4,902	6,799	—	785,276	5,909,182	549,880	6,459,062	—	—	6,459,062
104	THOMPSON	81,936	—	6,482	—	88,418	1,260,476	54,751	1,315,227	—	—	1,315,227
105	TURTLE MOUNTAIN	163,140	—	4,085	—	167,225	1,845,282	101,994	1,947,276	—	2,300	1,949,576
106	VICTORIA	67,079	1,276	—	—	68,355	1,402,104	59,255	1,461,359	—	—	1,461,359
107	VICTORIA BEACH	151,284	1,980	9	—	153,273	1,563,728	123,033	1,686,761	911	—	1,687,672
108	WALLACE	353,237	—	10,863	—	364,100	2,320,479	281,217	2,601,696	—	—	2,601,696
109	WESTBOURNE	332,892	2,859	12,286	300	348,277	1,904,697	239,206	2,143,903	—	—	2,143,903
110	WEST ST. PAUL	321,010	—	3,720	—	324,730	4,211,632	178,546	4,390,178	—	—	4,390,178
111	WHITEHEAD	116,449	—	2,863	—	119,312	996,565	80,168	1,076,733	—	—	1,076,733
112	WHITEMOUTH	83,650	—	16,110	—	99,760	1,031,921	121,826	1,153,747	—	12,601	1,166,348
113	WHITEWATER	34,663	—	18,408	—	53,071	921,263	34,652	955,915	—	1,600	957,515
114	WINCHESTER	137,908	—	2,363	—	140,271	1,203,224	74,257	1,277,481	1,341	—	1,278,822
115	WOODLANDS	421,205	359	21,546	—	443,110	2,479,902	564,218	3,044,120	389	—	3,044,509
116	WOODWORTH	101,968	371	3,749	—	106,088	1,094,249	69,854	1,164,103	—	2	1,164,105
	TOTAL	26,405,995	112,993	1,230,508	17,868	27,767,364	232,759,198	20,882,563	253,641,761	24,744	395,538	254,062,043
	LOCAL GOVERNMENT DISTRICTS											
117	MYSTERY LAKE	5,661				5,661	68,266	599	68,865			68,865
118	PINAWA	39,760	—	—	—	39,760	1,447,570	22,884	1,470,454	—	—	1,470,454
	TOTAL	45,421	—	—	—	45,421	1,515,836	23,483	1,539,319	—	—	1,539,319

TAX ASSETS AND TAX COLLECTIONS FOR THE YEAR 2000

		Tax Assets					Tax Collections					
							Taxes					
	VILLAGES	Taxes On Roll	Tax Sale Certificates	Tax Titles	Agreements Of Sale	Total Tax Assets Dec. 31/00	Current	Arrears	Total Tax Collections	Tax Sale Certificates	Land Sales	Total Collections
119	BENITO	22,057	3,184	4,272	—	29,513	242,343	23,133	265,476	—	4,150	269,626
120	BINSCARTH	18,370	—	6,801	—	25,171	281,947	25,810	307,757	—	—	307,757
121	BOWSMAN	45,035	276	1,274	—	46,585	136,964	21,711	158,675	—	—	158,675
122	CARTWRIGHT	30,746	—	4,070	—	34,816	252,720	23,437	276,157	—	—	276,157
123	CRYSTAL CITY	21,835	702	3,072	—	25,609	364,912	22,161	387,073	—	6	387,079
124	DUNNOTTAR	69,004	2,730	2,837	—	74,571	1,219,165	74,233	1,293,398	—	—	1,293,398
125	ELKHORN	34,966	—	421	—	35,387	271,839	9,983	281,822	—	—	281,822
126	ETHELBERT	35,919	—	12,269	—	48,188	139,208	13,335	152,540	—	890	153,430
127	GARSON	13,309	—	326	—	13,635	215,431	17,408	232,839	—	—	232,839
128	GLENBORO	39,719	—	32,623	—	72,342	520,329	37,091	557,420	—	5,500	562,920
129	MACGREGOR	59,844	—	4,978	—	64,822	548,679	43,923	592,602	—	—	592,602
130	MCCREARY	26,293	—	4,776	—	31,069	318,377	11,593	329,970	—	—	329,970
131	NOTRE DAME DE LOURDES	15,778	—	381	—	16,159	426,241	16,222	442,463	—	—	442,463
132	PLUM COULEE	19,210	—	—	—	19,210	451,914	16,589	468,503	—	—	468,503
133	POWERVIEW	121,576	—	112	—	121,688	397,417	36,559	433,976	—	—	433,976
134	RIVERTON	78,058	28	9,093	—	87,179	296,824	43,181	340,005	—	—	340,005
135	ST. CLAUDE	73,541	—	10,566	—	84,107	396,409	38,151	434,560	—	—	434,560
136	ST. LAZARE	12,520	—	—	—	12,520	154,013	23,431	177,444	—	—	177,444
137	ST. PIERRE-JOLYS	27,975	—	14,345	—	42,320	648,550	50,617	699,167	—	—	699,167
138	SOMERSET	22,508	(305)	780	—	22,983	345,626	11,762	357,388	—	—	357,388
139	TREHERNE	33,554	—	1,874	—	35,428	507,025	46,748	553,773	—	—	553,773
140	WASKADA	8,817	—	9,377	—	18,194	133,707	8,195	141,902	—	—	141,902
141	WAWANESA	21,016	—	6,789	—	27,805	258,855	5,360	264,215	—	—	264,215
142	WINNIPEGOSIS	45,747	—	19,476	—	65,223	399,190	52,551	451,741	—	5,000	456,741
	TOTAL	**897,397**	**6,615**	**150,512**	**—**	**1,054,524**	**8,927,682**	**673,184**	**9,600,866**	**—**	**15,546**	**9,616,412**
	TOWNS											
143	ALTONA	114,105	—	569	—	114,674	3,616,913	134,516	3,751,429	—	—	3,751,429
144	ARBORG	129,056	—	8,747	—	137,803	899,333	129,234	1,028,567	—	—	1,028,567
145	BEAUSEJOUR	169,724	—	2,300	—	172,024	2,340,960	200,488	2,541,448	—	—	2,541,448
146	BIRTLE	79,361	—	86,659	—	166,020	623,687	27,054	650,741	—	—	650,741
147	BOISSEVAIN	113,384	—	23,123	—	136,507	1,190,290	62,384	1,252,674	—	—	1,252,674
148	CARBERRY	112,970	—	3,429	—	116,399	992,830	103,913	1,096,743	—	—	1,096,743
149	CARMAN	22,673	—	1,129	—	23,802	2,260,579	39,239	2,299,818	—	—	2,299,818
150	CHURCHILL	427,141	—	22,694	—	449,835	1,268,740	60,837	1,329,577	416	17,700	1,344,693
151	DELORAINE	62,871	—	15,208	—	78,079	1,006,816	37,347	1,044,163	—	2,289	1,046,452
152	EMERSON	53,105	—	15,761	—	68,866	693,167	71,828	764,995	—	16,600	781,595
153	ERICKSON	29,386	2,108	384	—	31,878	323,482	23,517	346,999	—	—	346,999
154	GILBERT PLAINS	44,381	—	15,010	—	59,391	516,374	22,652	539,026	—	—	539,026
155	GILLAM	221,894	23,313	4,739	—	249,946	156,585	5,658	162,243	—	—	162,243
156	GIMLI	140,670	—	—	—	140,670	1,919,993	120,298	2,040,291	—	—	2,040,291
157	GLADSTONE	62,463	—	14,430	—	76,893	707,297	55,064	762,361	—	1,000	763,361
158	GRAND RAPIDS	70,682	7,785	3,410	—	80,877	72,182	28,070	100,252	—	—	100,252
159	GRANDVIEW	47,967	9,147	11,346	—	68,460	718,838	38,279	757,117	—	250	757,367
160	GRETNA	49,272	539	1,243	—	51,054	280,283	16,159	296,442	—	—	296,442
161	HAMIOTA	47,870	—	588	—	48,458	745,753	40,409	786,162	—	—	786,162
162	HARTNEY	27,559	547	1,504	—	29,610	281,208	13,597	294,805	—	—	294,805
163	KILLARNEY	117,089	—	32,666	—	149,755	2,123,170	129,065	2,252,235	—	3,600	2,255,835
164	LAC DU BONNET	51,911	—	—	—	51,911	994,705	35,006	1,029,711	13,434	—	1,043,145
165	LEAF RAPIDS	131,930	—	7,727	—	139,657	1,282,505	126,694	1,409,199	—	—	1,409,199
166	LYNN LAKE	392,082	44,989	370,614	(2,886)	804,799	358,797	68,774	427,571	—	—	427,571
167	MANITOU	44,391	—	1,479	—	45,870	648,070	34,569	682,639	—	—	682,639
168	MELITA	98,046	711	14,301	—	113,058	943,004	66,642	1,009,646	—	—	1,009,646
169	MINITONAS	60,012	—	1,745	—	61,757	251,590	17,547	269,137	—	—	269,137
170	MINNEDOSA	139,258	—	26,306	—	165,564	2,134,923	129,124	2,264,047	—	—	2,264,047
171	MORDEN	254,657	46	17,783	—	272,486	5,481,179	180,970	5,662,149	—	—	5,662,149
172	MORRIS	153,503	665	3,700	—	157,868	1,599,712	88,468	1,688,180	—	—	1,688,180
173	NEEPAWA	319,447	—	17,309	—	336,756	3,379,872	199,464	3,579,336	—	—	3,579,336
174	RIVERVILLE	112,694	—	1	—	112,695	1,117,212	74,931	1,192,143	—	—	1,192,143
175	OAK LAKE	36,657	—	2,386	—	39,043	142,858	37,897	180,755	—	—	180,755
176	PILOT MOUND	36,252	2,325	12,012	—	50,589	498,648	17,492	516,140	—	—	516,140
177	RAPID CITY	58,535	—	5,094	—	63,629	192,706	57,818	250,614	—	—	250,614
178	RIVERS	36,007	2,353	4,141	—	42,501	722,092	27,227	749,319	—	—	749,319
179	ROBLIN	151,641	—	403	—	152,045	1,442,345	132,101	1,574,446	—	—	1,574,446
180	ROSSBURN	65,360	—	3,899	—	69,259	424,463	56,297	480,760	—	2,812	483,572
181	RUSSELL	139,880	—	17,784	—	157,664	1,458,038	103,841	1,561,879	—	1,000	1,562,879
182	STE. ANNE	111,949	—	26,800	—	138,749	1,093,137	90,055	1,183,192	—	—	1,183,192
183	STE. ROSE DU LAC	91,505	150	5,224	—	96,879	757,527	76,664	834,191	—	—	834,191
184	SHOAL LAKE	66,858	—	2,067	—	68,925	710,514	89,375	799,889	—	—	799,889
185	SNOW LAKE	163,613	—	40,692	—	204,305	790,715	198,401	989,116	—	—	989,116
186	SOURIS	123,664	—	25,668	—	149,332	1,375,049	69,451	1,444,500	—	—	1,444,500
187	STONEWALL	184,378	—	2,074	—	186,452	3,401,630	103,205	3,504,835	—	—	3,504,835
188	SWAN RIVER	152,572	767	49,126	—	202,465	3,861,722	220,529	4,082,251	—	5,000	4,087,251
189	TEULON	138,604	—	—	—	138,604	918,275	80,007	998,282	—	—	998,282
190	THE PAS	885,450	—	16,832	—	902,282	5,692,987	489,791	6,182,778	—	—	6,182,778
191	VIRDEN	280,681	3,342	30,506	—	314,529	2,379,234	212,456	2,591,690	—	—	2,591,690
192	WINKLER	273,163	—	251	—	273,414	6,727,745	243,192	6,970,937	—	—	6,970,937
193	WINNIPEG BEACH	167,198	—	4,238	—	171,436	1,309,672	124,588	1,434,260	—	1,673	1,435,933
	TOTAL	**7,054,521**	**98,787**	**975,102**	**(2,886)**	**8,125,524**	**74,826,496**	**4,812,184**	**79,638,680**	**13,850**	**51,924**	**79,704,454**
	CITIES											
194	BRANDON	2,030,339	—	105,149	—	2,135,488	40,785,903	1,776,619	42,562,522	—	—	42,562,522
195	DAUPHIN	364,436	9,594	49,580	—	423,610	7,506,381	385,632	7,892,013	—	4,621	7,896,634
196	FLIN FLON	819,561	—	34,135	—	853,696	3,946,058	622,757	4,568,815	—	—	4,568,815
197	PORTAGE LA PRAIRIE	863,291	—	261,888	—	1,125,179	11,457,321	844,406	12,301,727	—	—	12,301,727
198	SELKIRK	522,601	—	56,277	24,191	603,069	8,324,430	429,624	8,754,054	—	33,486	8,787,540
199	STEINBACH	302,825	—	—	—	302,825	9,474,135	275,629	9,749,764	—	—	9,749,764
200	THOMPSON	584,150	—	10,818	—	594,968	11,135,047	375,964	11,511,011	—	—	11,511,011
	SUB-TOTAL	**5,487,203**	**9,594**	**517,847**	**24,191**	**6,038,835**	**92,629,275**	**4,710,631**	**97,339,906**	**—**	**38,107**	**97,378,013**
201	WINNIPEG	48,333,000	—	—	—	48,333,000	789,418,000	30,792,000	820,210,000	—	—	820,210,000
	TOTAL	**53,820,203**	**9,594**	**517,847**	**24,191**	**54,371,835**	**882,047,275**	**35,502,631**	**917,549,906**	**—**	**38,107**	**917,588,013**
	SUMMARY											
116	RURAL MUNICIPALITIES	26,405,995	112,993	1,230,508	17,868	27,767,364	232,759,198	20,882,563	253,641,761	24,744	395,538	254,062,043
2	LOCAL GOV'T DISTRICTS	45,421	—	—	—	45,421	1,515,836	23,483	1,539,319	—	—	1,539,319
24	VILLAGES	897,397	6,615	150,512	—	1,054,524	8,927,682	673,184	9,600,866	—	15,546	9,616,412
51	TOWNS	7,054,521	98,787	975,102	(2,886)	8,125,524	74,826,496	4,812,184	79,638,680	13,850	51,924	79,704,454
7	CITIES (EXCL. WINNIPEG)	5,487,203	9,594	517,847	24,191	6,038,835	92,629,275	4,710,631	97,339,906	—	38,107	97,378,013
	SUB-TOTAL	**39,890,537**	**227,989**	**2,873,969**	**39,173**	**43,031,668**	**410,658,487**	**31,102,045**	**441,760,532**	**38,594**	**501,115**	**442,300,241**
1	CITY OF WINNIPEG	48,333,000	—	—	—	48,333,000	789,418,000	30,792,000	820,210,000	—	—	820,210,000
201	**TOTAL**	**88,223,537**	**227,989**	**2,873,969**	**39,173**	**91,364,668**	**1,200,076,487**	**61,894,045**	**1,261,970,532**	**38,594**	**501,115**	**1,262,510,241**

TAX ASSETS AND TAX COLLECTIONS FOR THE YEAR 2000

		Tax Assets					Tax Collections					
							Taxes					
	VILLAGES	Taxes On Roll	Tax Sale Certificates	Tax Titles	Agree-ments Of Sale	Total Tax Assets Dec. 31/00	Current	Arrears	Total Tax Collections	Tax Sale Certificates	Land Sales	Total Collections
119	BENITO	22,057	3,184	4,272	—	29,513	242,343	23,133	265,476	—	4,150	269,626
120	BINSCARTH	18,370	—	6,801	—	25,171	281,947	25,810	307,757	—	—	307,757
121	BOWSMAN	45,035	276	1,274	—	46,585	136,964	21,711	158,675	—	—	158,675
122	CARTWRIGHT	30,746	—	4,070	—	34,816	252,720	23,437	276,157	—	—	276,157
123	CRYSTAL CITY	21,835	702	3,072	—	25,609	364,912	22,161	387,073	—	6	387,079
124	DUNNOTTAR	69,004	2,730	2,837	—	74,571	1,219,165	74,233	1,293,398	—	—	1,293,398
125	ELKHORN	34,966	—	421	—	35,387	271,839	9,983	281,822	—	—	281,822
126	ETHELBERT	35,919	—	12,269	—	48,188	139,205	13,335	152,540	—	890	153,430
127	GARSON	13,309	—	326	—	13,635	215,431	17,408	232,839	—	—	232,839
128	GLENBORO	39,719	—	32,623	—	72,342	520,329	37,091	557,420	—	5,500	562,920
129	MACGREGOR	59,844	—	4,978	—	64,822	548,679	43,923	592,602	—	—	592,602
130	MCCREARY	26,293	—	4,776	—	31,069	318,377	11,593	329,970	—	—	329,970
131	NOTRE DAME DE LOURDES	15,778	—	381	—	16,159	426,241	16,222	442,463	—	—	442,463
132	PLUM COULEE	19,210	—	—	—	19,210	451,914	16,589	468,503	—	—	468,503
133	POWERVIEW	121,576	—	112	—	121,688	397,417	36,559	433,976	—	—	433,976
134	RIVERTON	78,058	28	9,093	—	87,179	296,824	43,181	340,005	—	—	340,005
135	ST. CLAUDE	73,541	—	10,566	—	84,107	396,409	38,151	434,560	—	—	434,560
136	ST. LAZARE	12,520	—	—	—	12,520	154,013	23,431	177,444	—	—	177,444
137	ST. PIERRE-JOLYS	27,975	—	14,345	—	42,320	648,550	50,617	699,167	—	—	699,167
138	SOMERSET	22,508	(305)	780	—	22,983	345,626	11,762	357,388	—	—	357,388
139	TREHERNE	33,554	—	1,874	—	35,428	507,025	46,748	553,773	—	—	553,773
140	WASKADA	8,817	—	9,377	—	18,194	133,707	8,195	141,902	—	—	141,902
141	WAWANESA	21,016	—	6,789	—	27,805	258,855	5,360	264,215	—	—	264,215
142	WINNIPEGOSIS	45,747	—	19,476	—	65,223	399,190	52,551	451,741	—	5,000	456,741
	TOTAL	897,397	6,615	150,512	—	1,054,524	8,927,682	673,184	9,600,866	—	18,546	9,616,412
	TOWNS											
143	ALTONA	114,105	—	569	—	114,674	3,616,913	134,516	3,751,429	—	—	3,751,429
144	ARBORG	129,056	—	8,747	—	137,803	899,333	129,234	1,028,567	—	—	1,028,567
145	BEAUSEJOUR	169,724	—	2,300	—	172,024	2,340,960	200,488	2,541,448	—	—	2,541,448
146	BIRTLE	79,361	—	86,659	—	166,020	623,687	27,054	650,741	—	—	650,741
147	BOISSEVAIN	113,384	—	23,123	—	136,507	1,190,290	62,384	1,252,674	—	—	1,252,674
148	CARBERRY	112,970	—	3,429	—	116,399	992,830	103,913	1,096,743	—	—	1,096,743
149	CARMAN	22,673	—	1,129	—	23,802	2,260,579	39,239	2,299,818	—	—	2,299,818
150	CHURCHILL	427,141	—	22,694	—	449,835	1,265,740	60,837	1,326,577	416	17,700	1,344,693
151	DELORAINE	62,871	—	15,208	—	78,079	1,006,816	37,347	1,044,163	—	2,289	1,046,452
152	EMERSON	53,105	—	15,761	—	68,866	693,167	71,828	764,995	—	16,600	781,595
153	ERICKSON	29,386	2,108	384	—	31,878	323,482	23,517	346,999	—	—	346,999
154	GILBERT PLAINS	44,381	—	15,010	—	59,391	516,374	22,652	539,026	—	—	539,026
155	GILLAM	221,894	23,313	4,739	—	249,946	156,585	5,658	162,243	—	—	162,243
156	GIMLI	140,670	—	—	—	140,670	1,919,993	120,298	2,040,291	—	—	2,040,291
157	GLADSTONE	62,463	—	14,430	—	76,893	707,297	55,064	762,361	—	1,000	763,361
158	GRAND RAPIDS	79,682	7,785	3,410	—	90,877	72,182	28,070	100,252	—	—	100,252
159	GRANDVIEW	47,967	9,147	11,346	—	68,460	718,838	38,279	757,117	—	250	757,367
160	GRETNA	49,272	539	1,243	—	51,054	280,283	16,159	296,442	—	—	296,442
161	HAMIOTA	47,870	—	588	—	48,458	745,753	40,409	786,162	—	—	786,162
162	HARTNEY	27,559	547	1,504	—	29,610	281,208	13,597	294,805	—	—	294,805
163	KILLARNEY	117,089	—	32,666	—	149,755	2,123,170	129,065	2,252,235	—	3,600	2,255,835
164	LAC DU BONNET	51,911	—	—	—	51,911	994,705	35,006	1,029,711	13,434	—	1,043,145
165	LEAF RAPIDS	131,930	—	7,727	—	139,657	1,282,505	126,694	1,409,199	—	—	1,409,199
166	LYNN LAKE	392,082	44,989	370,614	(2,886)	804,799	358,797	68,774	427,571	—	—	427,571
167	MANITOU	44,391	—	1,479	—	45,870	648,070	34,569	682,639	—	—	682,639
168	MELITA	98,046	711	14,301	—	113,058	943,004	66,642	1,009,646	—	—	1,009,646
169	MINITONAS	60,012	—	1,745	—	61,757	251,590	17,547	269,137	—	—	269,137
170	MINNEDOSA	139,258	—	26,306	—	165,564	2,134,923	129,124	2,264,047	—	—	2,264,047
171	MORDEN	254,657	46	17,783	—	272,486	5,481,179	180,970	5,662,149	—	—	5,662,149
172	MORRIS	153,503	665	3,700	—	157,868	1,599,712	88,468	1,688,180	—	—	1,688,180
173	NEEPAWA	319,447	—	17,309	—	336,756	3,379,872	199,464	3,579,336	—	—	3,579,336
174	NIVERVILLE	112,694	—	1	—	112,695	1,117,212	74,931	1,192,143	—	—	1,192,143
175	OAK LAKE	36,657	—	2,386	—	39,043	142,858	37,897	180,755	—	—	180,755
176	PILOT MOUND	36,252	2,325	12,012	—	50,589	498,648	17,492	516,140	—	—	516,140
177	RAPID CITY	58,535	—	5,094	—	63,629	192,796	57,818	250,614	—	—	250,614
178	RIVERS	36,007	2,353	4,141	—	42,501	722,092	27,227	749,319	—	—	749,319
179	ROBLIN	151,641	—	404	—	152,045	1,442,345	132,101	1,574,446	—	—	1,574,446
180	ROSSBURN	65,360	—	3,899	—	69,259	424,463	56,297	480,760	—	2,812	483,572
181	RUSSELL	119,880	—	17,784	—	137,664	1,458,038	103,841	1,561,879	—	1,000	1,562,879
182	STE. ANNE	111,949	—	26,800	—	138,749	1,093,137	90,055	1,183,192	—	—	1,183,192
183	STE. ROSE DU LAC	91,505	150	5,224	—	96,879	757,527	76,664	834,191	—	—	834,191
184	SWAN LAKE	66,858	—	2,067	—	68,925	710,514	89,375	799,889	—	—	799,889
185	SNOW LAKE	163,613	—	40,692	—	204,305	790,715	198,401	989,116	—	—	989,116
186	SOURIS	123,664	—	25,668	—	149,332	1,375,049	69,451	1,444,500	—	—	1,444,500
187	STONEWALL	184,378	—	2,074	—	186,452	3,401,630	103,205	3,504,835	—	—	3,504,835
188	SWAN RIVER	152,572	767	49,126	—	202,465	3,861,722	220,529	4,082,251	—	5,000	4,087,251
189	TEULON	138,604	—	—	—	138,604	918,275	80,007	998,282	—	—	998,282
190	THE PAS	885,450	—	16,832	—	902,282	5,692,987	489,791	6,182,778	—	—	6,182,778
191	VIRDEN	280,681	3,342	30,506	—	314,529	2,379,234	212,456	2,591,690	—	—	2,591,690
192	WINKLER	273,163	—	251	—	273,414	6,727,745	243,192	6,970,937	—	—	6,970,937
193	WINNIPEG BEACH	167,198	—	4,238	—	171,436	1,309,672	124,588	1,434,260	—	1,673	1,435,933
	TOTAL	7,054,521	98,787	975,102	(2,886)	8,125,524	74,826,496	4,812,184	79,638,680	13,850	51,924	79,704,454
	CITIES											
194	BRANDON	2,050,339	—	105,149	—	2,135,488	40,785,903	1,776,619	42,562,522	—	—	42,562,522
195	DAUPHIN	364,436	9,594	49,580	—	423,610	7,506,381	385,632	7,892,013	—	4,621	7,896,634
196	FLIN FLON	619,561	—	34,135	—	653,696	3,946,058	622,757	4,568,815	—	—	4,568,815
197	PORTAGE LA PRAIRIE	863,291	—	261,888	—	1,125,179	11,457,321	844,406	12,301,727	—	—	12,301,727
198	SELKIRK	522,601	—	56,277	24,191	603,069	8,324,430	429,624	8,754,054	—	33,486	8,787,540
199	STEINBACH	302,825	—	—	—	302,825	9,474,135	275,629	9,749,764	—	—	9,749,764
200	THOMPSON	584,150	—	10,818	—	594,968	11,135,047	375,964	11,511,011	—	—	11,511,011
	SUB-TOTAL	5,407,203	9,594	517,847	24,191	6,038,835	92,629,275	4,710,631	97,339,906	—	38,107	97,378,013
201	WINNIPEG	48,333,000	—	—	—	48,333,000	789,418,000	30,792,000	820,210,000	—	—	820,210,000
	TOTAL	53,820,203	9,594	517,847	24,191	54,371,835	882,047,275	35,502,631	917,549,906	—	38,107	917,588,013
	SUMMARY											
116	RURAL MUNICIPALITIES	26,405,995	112,993	1,230,508	17,868	27,767,364	232,759,198	20,882,563	253,641,761	24,744	395,538	254,062,043
2	LOCAL GOV'T DISTRICTS	45,421	—	—	—	45,421	1,515,836	23,483	1,539,319	—	—	1,539,319
24	VILLAGES	897,397	6,615	150,512	—	1,054,524	8,927,682	673,184	9,600,866	—	15,546	9,616,412
51	TOWNS	7,054,521	98,787	975,102	(2,886)	8,125,524	74,826,496	4,812,184	79,638,680	13,850	51,924	79,704,454
7	CITIES (EXCL. WINNIPEG)	5,487,203	9,594	517,847	24,191	6,038,835	92,629,275	4,710,631	97,339,906	—	38,107	97,378,013
	SUB-TOTAL	39,890,537	227,989	2,873,969	39,173	43,031,668	410,658,487	31,102,045	441,760,532	38,594	501,115	442,300,241
1	CITY OF WINNIPEG	48,333,000	—	—	—	48,333,000	789,418,000	30,792,000	820,210,000	—	—	820,210,000
201	TOTAL	88,223,537	227,989	2,873,969	39,173	91,364,668	1,200,076,487	61,894,045	1,262,970,532	38,594	501,115	1,263,510,241

GENERAL OPERATING FUND BALANCE SHEET

	RURALS	Assets									
					Due From						
		Cash	Investments	Tax Assets	Province	Federal Government	Municipalities	Due From Other Funds	Accounts Receivable Net	Other Assets	Total
1	ALBERT	686,662	—	102,772	332	5,555	—	—	4,152	—	799,473
2	ALEXANDER	1,240,327	—	568,791	16,785	32,200	102,574	188,504	27,469	28,154	2,204,804
3	ALONSA	1,186,042	—	190,076	41,583	14,708	—	—	6,226	28,970	1,467,605
4	ARCHIE	842,245	2,026	29,849	16,149	6,436	—	—	645	11,078	908,428
5	ARGYLE	424,426	160,872	101,179	716	5,186	10,223	—	10,693	14,364	727,659
6	ARMSTRONG	1,529,423	—	186,093	13,806	4,651	—	—	4,958	25,655	1,764,586
7	ARTHUR	535,359	—	119,278	15,734	12,821	5,813	437	3,357	7,735	700,534
8	BIFROST	466,972	79,000	210,345	889	10,255	—	—	92,663	15,545	875,669
9	BIRTLE	805,615	27,448	148,185	997	4,644	4,032	—	4,665	—	995,586
10	BLANSHARD	708,151	3,000	118,713	4,001	13,286	—	—	6,471	—	853,622
11	BRENDA	376,479	—	156,678	8,462	1,325	6,277	—	4,649	2,549	556,419
12	BROKENHEAD	775,578	—	417,983	30,782	17,665	33,802	—	5,215	—	1,281,025
13	CAMERON	284,264	62,286	62,607	21,735	15,990	16,248	—	10,472	5,387	478,989
14	CARTIER	550,330	—	1,161,863	101,757	33,969	—	67,593	310,456	16,014	2,241,982
15	CLANWILLIAM	240,492	—	77,069	1,692	6,587	—	—	2,746	10,295	338,881
16	COLDWELL	666,721	—	174,379	59	5,172	—	1,288	20,824	44,614	913,057
17	CORNWALLIS	1,575,780	—	214,483	47,136	92,905	—	—	586	12,522	1,943,412
18	DALY	284,479	—	99,943	3,499	3,827	—	231,765	16,440	—	639,953
19	DAUPHIN	1,148,982	—	339,511	4,497	26,465	217,612	—	11,081	48,773	1,796,921
20	DE SALABERRY	710,476	—	241,033	88,118	22,911	—	32,404	36,644	—	1,131,586
21	DUFFERIN	31,715	366,999	368,449	360,636	8,409	8,365	323,886	9,435	18,417	1,496,311
22	EAST ST. PAUL	4,515,638	286,574	541,418	2,111	28,861	—	439,617	102 347	65,148	5,981,714
23	EDWARD	209,921	42,931	137,303	—	5,165	—	22,220	12,063	—	429,603
24	ELLICE	567,889	—	38,958	2,703	6,451	2,966	—	326	—	619,293
25	ELTON	666,286	—	62,169	1,789	6,861	3,524	—	—	—	740,629
26	ERIKSDALE	559,575	66,810	74,492	2,316	8,309	—	—	279	—	711,781
27	ETHELBERT	248,091	—	144,810	2,689	5,889	—	—	29,785	—	431,264
28	FISHER	270,885	657,574	290,328	7,191	23,832	—	213,061	1,178	630	1,464,679
29	FRANKLIN	392,426	2,907	201,803	64,158	16,797	—	1,300	22,980	338,428	1,040,799
30	GILBERT PLAINS	380,276	—	190,287	1,187	8,555	—	—	8,952	9,134	598,391
31	GIMLI	525,879	68,355	451,860	109,384	42,604	435	1,181,510	51,093	42,246	2,473,366
32	GLENELLA	252,657	—	137,483	4,602	10,907	2,447	—	16,893	8,752	433,741
33	GLENWOOD	632,779	—	53,180	1,226	36,833	7,132	—	5,344	102,420	838,914
34	GRAHAMDALE	773,547	—	155,501	13,203	4,944	124	—	3,082	—	950,401
35	GRANDVIEW	283,261	—	174,075	325	7,932	11,333	555,799	3,136	—	1,035,861
36	GREY	543,257	497,360	238,200	6,691	12,299	—	7,008	10,785	14,424	1,330,024
37	HAMIOTA	952,631	47,386	101,462	57,176	20,035	—	2,050	70,424	—	1,251,164
38	HANOVER	2,093,236	—	656,882	27,390	100,797	5,587	805,004	72,327	46,039	3,807,262
39	HARRISON	172,418	576,759	110,992	4,434	14,605	—	—	2,474	15,966	897,648
40	HEADINGLEY	1,004,796	—	172,646	249,826	59,220	—	159,788	136,670	18,714	1,801,660
41	HILLSBURG	321,618	—	66,393	8,316	8,010	—	—	1,773	—	406,110
42	KELSEY	636,601	50,731	369,169	69,135	51,665	3,456	26,798	15,882	—	1,223,437
43	LA BROQUERIE	403,100	10,828	231,344	193,578	20,354	16,970	—	139,724	—	1,015,898
44	LAC DU BONNET	1,240,529	63,653	538,796	158,181	51,410	12,623	—	5,576	—	2,070,768
45	LAKEVIEW	262,665	75,000	133,868	36,766	60,274	—	4,177	3,145	—	575,895
46	LANGFORD	710,790	118,532	66,394	2,717	4,019	—	42,299	3,030	10	947,791
47	LANSDOWNE	600,652	—	99,061	3,296	1,483	3,017	—	4,003	51,979	763,491
48	LAWRENCE	386,370	—	128,075	5,468	4,517	90	—	4,307	10,149	538,976
49	LORNE	1,484,635	131,253	174,394	1,045	20,007	—	—	24,324	—	1,835,658
50	LOUISE	955,037	—	145,454	—	14,444	5,764	—	13,074	146,452	1,280,225
51	MACDONALD	1,993,874	—	481,944	128,698	14,009	—	83,609	123,528	65,713	2,891,375
52	MCCREARY	410,742	124,150	53,048	3,448	14,263	—	—	2,016	9,877	617,544
53	MINIOTA	790,536	—	109,758	3,918	18,520	431	—	1,299	—	924,462
54	MINITONAS	252,290	—	296,803	18,883	18,838	2,594	—	200,627	33,674	823,709
55	MINTO	699,498	—	59,631	7,884	12,846	1,304	—	2,221	—	783,384
56	MONTCALM	793,272	—	86,257	26,583	25,440	484	149,273	7,725	982	1,090,016
57	MORRIS	466,584	—	315,845	391,700	31,959	3,038	329,689	128,914	20,015	1,687,744
58	MORTON	178,334	187,176	98,509	10,396	15,434	6,030	—	16,405	124,450	636,734
59	MOSSEY RIVER	1,150,646	37,000	105,587	70	9,390	538	—	6,095	—	1,309,326
60	MOUNTAIN	1,135,151	—	296,278	67,770	17,994	—	140,216	23,714	—	1,681,123
61	NORTH CYPRESS	2,200,375	—	135,655	13,365	120,821	13,488	—	40,671	—	2,524,375
62	NORTH NORFOLK	1,755,775	—	278,049	17,719	19,267	—	—	20,955	—	2,091,765
63	OAKLAND	199,158	672,383	56,133	707	8,244	—	—	5,001	—	941,626
64	OCHRE RIVER	770,150	—	55,788	8,489	7,887	375	—	4,195	13,273	860,157
65	ODANAH	687,885	117,527	48,889	1,979	4,999	1,590	—	871	—	863,740
66	PARK	821,942	—	222,047	38,141	66,918	1,193	—	12,405	119,923	1,282,569
67	PEMBINA	1,367,685	—	215,208	11,263	17,197	—	9,675	3,722	29,443	1,654,193
68	PINEY	1,295,807	—	109,884	36,229	6,748	—	—	3,019	—	1,451,687
69	PIPESTONE	844,278	—	313,677	12,592	9,563	1,900	2,195	24,362	11,120	1,219,687
70	PORTAGE LA PRAIRIE	1,168,474	—	669,445	169,029	37,859	50,774	344,388	13,408	671,497	3,124,874
71	REYNOLDS	2,363,097	73,846	115,486	8,857	2,090	4,947	—	667	—	2,568,990
72	RHINELAND	1,276,776	566,125	185,114	12,039	8,192	8,579	27,826	83,107	54,646	2,222,404
73	RITCHOT	858,752	51,508	707,551	134,636	140,703	—	3,187	383,432	—	2,279,769
74	RIVERSIDE	565,011	2,810	38,103	16,453	7,919	—	—	8,211	75,840	714,347
75	ROBLIN	402,029	—	77,456	22,867	6,744	2,322	—	8,445	9,172	529,035
76	ROCKWOOD	2,882,787	—	532,507	62,905	91,365	5,100	—	180,945	26,126	3,781,735
77	ROLAND	1,172,650	—	64,287	11,808	19,766	—	156,728	8,779	4,898	1,438,916
78	ROSEDALE	922,710	—	354,336	3,496	7,885	719	—	4,088	—	1,293,234
79	ROSSBURN	482,859	—	218,304	37,292	4,503	1,161	2,659	15,674	2,482	764,934
80	ROSSER	1,207,823	—	194,617	5,240	21,060	4,739	—	72,429	—	1,505,908
81	RUSSELL	525,568	148,392	51,047	1,062	14,186	2,725	—	1,240	—	744,220
82	ST. ANDREWS	631,611	40,520	1,029,547	36,914	59,363	3,100	—	17,919	42,844	1,861,818
83	STE. ANNE	1,345,559	—	332,221	32,659	16,002	1,321	—	16,778	12,455	1,756,995
84	ST. CLEMENTS	109,252	—	1,112,538	46,510	14,685	—	1,337,870	110,022	170,663	2,901,540
85	ST. FRANCOIS XAVIER	657,460	7,081	197,276	31,526	17,403	17,682	5,000	10,763	300	944,491
86	ST. LAURENT	472,062	—	187,717	6,170	15,697	725	—	2,971	5,000	690,342
87	STE. ROSE	281,645	—	120,145	—	—	—	22,385	22,466	14,369	461,010
88	SASKATCHEWAN	686,050	28,400	55,939	1,617	9,287	7,542	—	2,682	1,586	793,103
89	SHELLMOUTH-BOULTON	668,518	—	207,306	7,440	11,341	902	—	11,888	9,130	916,525
90	SHELL RIVER	584,969	—	174,926	30,405	3,601	—	—	8,450	2,491	804,842
91	SHOAL LAKE	926,237	—	162,179	347	7,818	5,109	—	18,260	2,809	1,122,759
92	SIFTON	988,686	—	97,817	1,546	6,460	3,890	—	2,814	—	1,101,213
93	SIGLUNES	532,611	144,710	251,092	325	13,331	—	21,000	26,091	—	989,160
94	SILVER CREEK	481,653	3,737	65,594	—	19,118	—	—	1,836	—	571,938
95	SOUTH CYPRESS	432,982	—	66,082	1,294	10,841	—	—	20,008	—	531,207
96	SOUTH NORFOLK	586,668	—	105,545	278	13,958	525	—	358	—	707,332
97	SPRINGFIELD	7,239,074	705,125	1,965,231	33,241	35,637	31,748	701,009	214,820	194,926	11,120,811
98	STANLEY	1,865,768	505,395	168,356	49,756	9,114	2,775	39,856	37,938	83,901	2,762,859
99	STRATHCLAIR	756,467	72,422	180,376	7,827	23,524	—	80,307	15,988	—	1,136,911
100	STRATHCONA	223,640	200,000	112,905	4,271	4,984	4,636	4,897	20,486	—	575,819
101	STUARTBURN	862,342	—	110,895	11,261	21,025	—	83,305	276	9,200	1,098,304
102	SWAN RIVER	648,634	—	279,092	15,139	21,657	659	57,927	14,535	38,466	1,076,109
103	TACHE	419,190	48,855	785,276	87,536	23,071	4,701	864,066	239,505	56,690	2,528,890
104	THOMPSON	536,751	20,000	88,418	2,357	11,099	—	—	17,186	12,698	688,509
105	TURTLE MOUNTAIN	517,151	10,000	167,225	54,662	9,562	25,101	—	6,920	77,513	868,134
106	VICTORIA	860,273	—	68,355	975	4,153	—	—	22,045	10,549	966,350
107	VICTORIA BEACH	434,797	—	153,273	1,274	3,874	22,351	140,729	7,067	897	764,262
108	WALLACE	1,243,335	—	364,100	6,867	13,091	2,992	—	20,864	47,167	1,698,416
109	WESTBOURNE	1,363,818	63,452	348,277	19,611	20,555	10,783	—	3,172	738	1,830,406
110	WEST ST. PAUL	3,010,304	—	324,730	2,480	21,311	4,000	5,190	30,107	9,315	3,407,437
111	WHITEHEAD	489,944	—	119,312	930	29,188	60	—	1,468	—	640,902
112	WHITEMOUTH	833,850	24,015	99,760	4,961	12,062	—	7,640	23,834	12,427	1,018,549
113	WHITEWATER	713,987	—	53,071	9,958	5,536	—	15,420	1,529	2,949	802,450
114	WINCHESTER	537,441	—	140,271	3,139	10,383	—	—	22,206	500	713,940
115	WOODLANDS	962,832	—	443,110	4,692	35,724	24,563	280,602	55,186	—	1,806,709
116	WOODWORTH	652,031	10	106,088	—	18,508	15,770	—	15,601	—	808,008
	TOTAL	102,318,073	7,252,923	27,767,364	3,619,754	2,357,618	785,380	9,223,156	3,807,032	3,253,277	160,384,577
	LOCAL GOVERNMENT DISTRICTS										
117	MYSTERY LAKE	1,656,353	—	5,661	5,767	—	545	—	105,378	—	1,773,704
118	PINAWA	110,102	1,150,458	39,760	42,095	12,949	13,670	—	27,704	365	1,397,103
	TOTAL	1,766,455	1,150,458	45,421	47,862	12,949	14,215	—	133,082	365	3,170,807

GENERAL OPERATING FUND BALANCE SHEET

	RURALS	Assets									
					Due From						
		Cash	Investments	Tax Assets	Province	Federal Government	Municipalities	Due From Other Funds	Accounts Receivable Net	Other Assets	Total
1	**ALBERT**	**686,662**	**—**	**102,772**	**332**	**5,555**	**—**	**—**	**4,152**	**—**	**799,473**
2	**ALEXANDER**	**1,240,327**	**—**	**568,791**	**16,785**	**32,200**	**102,574**	**188,504**	**27,469**	**28,154**	**2,204,804**
3	**ALONSA**	**1,186,042**	**—**	**190,076**	**41,583**	**14,708**	**—**	**—**	**6,226**	**28,970**	**1,467,605**
4	**ARCHIE**	**842,245**	**2,026**	**29,849**	**16,149**	**6,436**	**—**	**—**	**645**	**11,078**	**908,428**
5	ARGYLE	424,426	160,872	101,179	716	5,186	10,223		10,693	14,364	727,659
6	ARMSTRONG	1,529,423		186,093	13,806	4,651			4,958	25,655	1,764,586
7	ARTHUR	535,359	—	119,278	15,734	12,821	5,813	437	3,357	7,735	700,534
8	BIFROST	466,972	79,000	210,345	889	10,255	—	—	92,663	15,545	875,669
9	**BIRTLE**	**805,615**	**27,448**	**148,185**	**997**	**4,644**	**4,032**	**—**	**4,665**	**—**	**995,586**
10	**BLANSHARD**	**708,151**	**3,000**	**118,713**	**4,001**	**13,286**	**—**	**—**	**6,471**	**—**	**853,622**
11	**BRENDA**	**376,479**	**—**	**156,678**	**8,462**	**1,325**	**6,277**	**—**	**4,649**	**2,549**	**556,419**
12	**BROKENHEAD**	**775,578**	**—**	**417,983**	**30,782**	**17,665**	**33,802**	**—**	**5,215**	**—**	**1,281,025**
13	CAMERON	284,264	62,286	62,607	21,735	15,990	16,248		10,472	5,387	478,989
14	CARTIER	550,330	—	1,161,863	101,757	33,969		67,593	310,456	16,014	2,241,982
15	CLANWILLIAM	240,492		77,069	1,692	6,587			2,746	10,295	338,881
16	COLDWELL	666,721		174,379	59	5,172		1,288	20,824	44,614	913,057
17	**CORNWALLIS**	**1,575,780**	**—**	**214,483**	**47,136**	**92,905**	**—**	**—**	**586**	**12,522**	**1,943,412**
18	**DALY**	**284,479**	**—**	**99,943**	**3,499**	**3,827**	**—**	**231,765**	**16,440**	**—**	**639,953**
19	**DAUPHIN**	**1,148,982**	**—**	**339,511**	**4,497**	**26,465**	**217,612**	**—**	**11,081**	**48,773**	**1,796,921**
20	**DE SALABERRY**	**710,476**	**—**	**241,033**	**88,118**	**22,911**	**—**	**32,404**	**36,644**	**—**	**1,131,586**
21	DUFFERIN	31,715	366,999	368,449	360,636	8,109	8,365	323,886	9,435	18,417	1,496,311
22	EAST ST. PAUL	4,515,638	286,574	841,418	2,111	28,861		439,617	102,347	65,148	5,981,714
23	EDWARD	209,921	42,931	137,303		5,165		22,220	12,063		429,603
24	ELLICE	567,889	—	38,958	2,703	6,451	2,986	—	326	—	619,293
25	**ELTON**	**666,286**	**—**	**62,169**	**1,789**	**6,861**	**3,524**	**—**	**—**	**—**	**740,629**
26	**ERIKSDALE**	**559,575**	**66,810**	**74,492**	**2,316**	**8,309**	**—**	**—**	**279**	**—**	**711,781**
27	**ETHELBERT**	**248,091**	**—**	**144,810**	**2,689**	**5,889**	**—**	**—**	**29,785**	**—**	**431,264**
28	**FISHER**	**270,885**	**657,574**	**290,328**	**7,191**	**23,832**	**—**	**213,061**	**1,178**	**630**	**1,464,679**
29	FRANKLIN	392,426	2,907	201,803	64,158	16,797		1,300	22,980	338,428	1,040,799
30	GILBERT PLAINS	380,276		190,287	1,187	8,885			8,952	9,134	598,391
31	GIMLI	525,879	68,355	451,860	109,384	42,604	435	1,181,510	51,093	42,246	2,473,366
32	GLENELLA	252,657		137,483	4,602	10,907	2,447		16,893	8,752	433,741
33	**GLENWOOD**	**632,779**	**—**	**53,180**	**1,226**	**36,833**	**7,132**	**—**	**5,344**	**102,420**	**838,914**
34	**GRAHAMDALE**	**773,547**	**—**	**155,501**	**13,203**	**4,944**	**124**	**—**	**3,082**	**—**	**950,401**
35	**GRANDVIEW**	**283,261**	**—**	**174,075**	**325**	**7,932**	**11,333**	**555,799**	**3,136**	**—**	**1,035,861**
36	**GREY**	**543,257**	**497,360**	**238,200**	**6,691**	**12,299**	**—**	**7,008**	**10,785**	**14,424**	**1,330,024**
37	HAMIOTA	952,631	47,386	101,462	57,176	20,035		2,050	70,424	—	1,251,164
38	HANOVER	2,093,236		656,882	27,380	100,797	5,587	805,004	72,327	46,039	3,807,262
39	HARRISON	172,418	576,750	110,992	4,434	14,605			2,474	15,966	897,648
40	HEADINGLEY	1,004,706		172,646	249,526	59,220		159,788	136,670	18,714	1,801,660
41	**HILLSBURG**	**321,618**	**—**	**66,393**	**8,316**	**8,010**	**—**	**—**	**1,773**	**—**	**406,110**
42	**KELSEY**	**636,601**	**50,731**	**369,169**	**69,135**	**51,665**	**3,456**	**26,798**	**15,882**	**—**	**1,223,437**
43	**LA BROQUERIE**	**403,100**	**10,828**	**231,344**	**193,578**	**20,354**	**16,970**	**—**	**139,724**	**—**	**1,015,898**
44	**LAC DU BONNET**	**1,240,529**	**63,653**	**538,796**	**158,181**	**51,410**	**12,623**	**—**	**5,576**	**—**	**2,070,768**
45	LAKEVIEW	262,665	75,000	133,868	36,766	60,274		4,177	3,145	—	575,895
46	LANGFORD	710,740	118,532	66,394	2,717	4,019		42,299	3,030	10	947,791
47	LANSDOWNE	680,652	—	99,061	3,206	1,483	3,017	—	4,003	51,979	763,491
48	LAWRENCE	386,370		128,075	5,468	4,517	90		4,307	10,149	538,976
49	**LORNE**	**1,484,635**	**131,253**	**174,394**	**1,045**	**20,007**	**—**	**—**	**24,324**	**—**	**1,835,658**
50	**LOUISE**	**955,037**	**—**	**145,454**	**—**	**14,444**	**5,764**	**—**	**13,074**	**146,452**	**1,280,225**
51	**MACDONALD**	**1,993,874**	**—**	**481,944**	**128,698**	**14,009**	**—**	**83,609**	**123,528**	**65,713**	**2,891,375**
52	**MCCREARY**	**410,742**	**124,150**	**53,048**	**3,448**	**14,263**	**—**	**—**	**2,016**	**9,877**	**617,544**
53	MINIOTA	700,536		109,758	3,918	18,520	431	—	1,299	—	924,462
54	MINITONAS	252,290		296,803	18,883	18,838	2,594	—	200,627	33,674	823,709
55	MINTO	699,498		59,631	7,884	12,846	1,304	—	2,221	—	783,384
56	MONTCALM	793,252		86,257	26,583	25,440	484	149,273	7,725	982	1,090,016
57	**MORRIS**	**466,584**	**—**	**315,845**	**391,700**	**31,959**	**3,038**	**329,689**	**128,914**	**20,015**	**1,687,744**
58	**MORTON**	**178,334**	**187,176**	**98,509**	**10,396**	**15,434**	**6,030**	**—**	**16,405**	**124,450**	**636,734**
59	**MOSSEY RIVER**	**1,150,646**	**37,000**	**105,587**	**70**	**9,390**	**538**	**—**	**6,095**	**—**	**1,309,326**
60	**MOUNTAIN**	**1,135,151**	**—**	**296,278**	**67,770**	**17,994**	**—**	**140,216**	**23,714**	**—**	**1,681,123**
61	NORTH CYPRESS	2,200,375		135,655	13,365	120,821	13,488	—	40,671	—	2,524,375
62	NORTH NORFOLK	1,755,775		278,049	17,719	19,267	—	—	20,955	—	2,091,765
63	OAKLAND	199,158	672,383	56,133	707	8,244	—	—	5,001	—	941,626
64	OCHRE RIVER	770,150		55,788	8,489	7,867	375	—	4,195	13,273	860,157
65	**ODANAH**	**687,885**	**117,527**	**48,889**	**1,979**	**4,999**	**1,590**	**—**	**871**	**—**	**863,740**
66	**PARK**	**821,942**	**—**	**222,047**	**38,141**	**66,918**	**1,193**	**—**	**12,405**	**119,923**	**1,282,569**
67	**PEMBINA**	**1,367,685**	**—**	**215,208**	**11,263**	**17,197**	**—**	**9,675**	**3,722**	**29,443**	**1,654,193**
68	**PINEY**	**1,295,807**	**—**	**109,884**	**36,229**	**6,748**	**—**	**—**	**3,019**	**—**	**1,451,687**
69	PIPESTONE	844,278		313,677	12,592	9,563	1,000	2,195	24,362	11,120	1,219,687
70	PORTAGE LA PRAIRIE	1,168,474		669,445	169,029	37,859	50,774	344,388	13,408	671,497	3,124,874
71	REYNOLDS	2,363,097	73,849	115,486	8,857	2,080	4,947		667	—	2,568,980
72	RHINELAND	1,276,776	566,125	185,114	12,039	8,192	8,579	27,826	83,107	54,646	2,222,404
73	**RITCHOT**	**858,752**	**51,508**	**707,551**	**134,636**	**140,703**	**—**	**3,187**	**383,432**	**—**	**2,279,769**
74	**RIVERSIDE**	**565,011**	**2,810**	**38,103**	**16,453**	**7,919**	**—**	**—**	**8,211**	**75,840**	**714,347**
75	**ROBLIN**	**402,029**	**—**	**77,456**	**22,867**	**6,744**	**2,322**	**—**	**8,445**	**9,172**	**529,035**
76	**ROCKWOOD**	**2,882,787**	**—**	**532,507**	**62,905**	**91,365**	**5,100**	**—**	**180,945**	**26,126**	**3,781,735**
77	ROLAND	1,172,650		64,267	11,508	19,766		196,728	8,779	4,898	1,438,916
78	ROSEDALE	922,710		354,336	3,496	7,885	719	—	4,088	—	1,293,234
79	ROSSBURN	482,859		218,304	37,292	4,503	1,161	2,659	15,674	2,482	764,934
80	ROSSER	1,207,823		194,617	5,240	21,860	4,739	—	72,429	—	1,505,908
81	**RUSSELL**	**525,568**	**148,392**	**51,047**	**1,062**	**14,186**	**2,725**	**—**	**1,240**	**—**	**744,220**
82	**ST. ANDREWS**	**631,611**	**40,520**	**1,029,547**	**36,914**	**59,363**	**3,100**	**—**	**17,919**	**42,844**	**1,861,818**
83	**STE. ANNE**	**1,345,559**	**—**	**332,221**	**32,659**	**16,002**	**1,321**	**—**	**16,778**	**12,455**	**1,756,995**
84	**ST. CLEMENTS**	**109,252**	**—**	**1,112,538**	**46,510**	**14,685**	**—**	**1,337,870**	**110,022**	**170,663**	**2,901,540**
85	ST. FRANCOIS XAVIER	657,460	7,081	197,276	31,526	17,403	17,682	5,000	10,763	300	944,491
86	ST. LAURENT	472,062		187,717	6,170	15,697	725	—	2,971	5,000	690,342
87	STE. ROSE	281,645		120,145				22,365	22,366	14,369	461,010
88	SASKATCHEWAN	686,050	28,400	55,939	1,617	9,287	7,542	—	2,682	1,586	793,103
89	**SHELLMOUTH-BOULTON**	**668,518**	**—**	**207,306**	**7,440**	**11,341**	**902**	**—**	**11,888**	**9,130**	**916,525**
90	**SHELL RIVER**	**584,969**	**—**	**174,926**	**30,805**	**3,601**	**—**	**—**	**8,450**	**2,491**	**804,842**
91	**SHOAL LAKE**	**926,237**	**—**	**162,179**	**347**	**7,818**	**5,109**	**—**	**18,260**	**2,809**	**1,122,759**
92	**SIFTON**	**988,686**	**—**	**97,817**	**1,546**	**6,460**	**3,980**	**—**	**2,814**	**—**	**1,101,213**
93	SIGLUNES	532,611	144,710	251,092	325	13,331		21,000	26,091	—	989,160
94	SILVER CREEK	481,653	3,717	65,594		19,118		—	1,836	—	571,938
95	SOUTH CYPRESS	432,962		66,082	1,294	10,841		—	20,008	—	531,207
96	SOUTH NORFOLK	586,668		105,545	278	13,958	525	—	358	—	707,332
97	**SPRINGFIELD**	**7,239,074**	**705,125**	**1,965,231**	**33,241**	**35,637**	**31,748**	**701,009**	**214,820**	**194,926**	**11,120,811**
98	**STANLEY**	**1,865,768**	**505,395**	**168,356**	**49,756**	**9,114**	**2,775**	**39,856**	**37,938**	**83,901**	**2,762,859**
99	**STRATHCLAIR**	**756,467**	**72,422**	**180,376**	**7,827**	**23,524**	**—**	**80,307**	**15,988**	**—**	**1,136,911**
100	**STRATHCONA**	**223,640**	**200,000**	**112,905**	**4,271**	**4,984**	**4,636**	**4,897**	**20,486**	**—**	**575,819**
101	STUARTBURN	862,342		110,895	11,261	21,025		83,305	276	9,200	1,098,304
102	SWAN RIVER	648,634		279,092	15,139	21,657	659	57,927	14,538	38,466	1,076,109
103	TACHE	449,190	48,855	785,276	87,536	23,071	4,701	864,066	239,505	56,690	2,528,890
104	THOMPSON	536,751	20,000	88,418	2,367	11,099			17,186	12,698	688,509
105	**TURTLE MOUNTAIN**	**517,151**	**10,000**	**167,225**	**54,662**	**9,562**	**25,101**	**—**	**6,920**	**77,513**	**868,134**
106	**VICTORIA**	**860,273**	**—**	**68,355**	**975**	**4,153**	**—**	**—**	**22,045**	**10,549**	**966,350**
107	**VICTORIA BEACH**	**434,797**	**—**	**153,273**	**1,274**	**3,874**	**22,351**	**140,729**	**7,067**	**897**	**764,262**
108	**WALLACE**	**1,243,335**	**—**	**364,100**	**6,867**	**13,091**	**2,992**	**—**	**20,864**	**47,167**	**1,698,416**
109	WESTBOURNE	1,363,818	63,452	348,277	19,611	20,555	10,783		3,172	738	1,830,406
110	WEST ST. PAUL	3,010,304		324,730	2,490	21,311	4,000	8,190	30,107	9,315	3,407,437
111	WHITEHEAD	489,944		119,312	940	29,188	60		1,468		640,902
112	WHITEMOUTH	833,850	24,015	99,760	4,861	12,062		7,640	23,834	12,427	1,018,849
113	**WHITEWATER**	**713,987**	**—**	**53,071**	**9,958**	**5,536**	**—**	**15,420**	**1,529**	**2,949**	**802,450**
114	**WINCHESTER**	**537,441**	**—**	**140,271**	**3,139**	**10,383**	**—**	**—**	**22,206**	**500**	**713,940**
115	**WOODLANDS**	**962,832**	**—**	**443,110**	**4,692**	**35,724**	**24,563**	**280,602**	**55,186**	**—**	**1,806,709**
116	**WOODWORTH**	**652,031**	**10**	**106,088**	**—**	**18,508**	**15,770**	**—**	**15,601**	**—**	**808,008**
	TOTAL	**102,318,073**	**7,252,923**	**27,767,364**	**3,619,754**	**2,357,618**	**785,380**	**9,223,156**	**3,807,032**	**3,253,277**	**160,384,577**
	LOCAL GOVERNMENT DISTRICTS										
117	MYSTERY LAKE	1,656,353		5,661	5,767		545	—	105,378	—	1,773,704
118	PINAWA	110,102	1,150,458	39,760	42,095	12,949	13,670	—	27,704	365	1,397,103
	TOTAL	**1,766,455**	**1,150,458**	**45,421**	**47,862**	**12,949**	**14,215**	**—**	**133,082**	**365**	**3,170,807**

AS AT DECEMBER 31, 2000

Liabilities														
				Due To										
Bank Loan	Schools	Accounts Payable	Debenture & Deferred Liability Levies	Province	Federal Government	Municipalities	Due To Other Funds	Other Liabilities	Total Current Liabilities	Allowance For Tax Assets	Funded Reserves	Nominal Surplus	Total	#
—	70,921	5,477	—	3,252	—	3,400	—	—	83,050	57,719	333,509	325,195	799,473	1
46,886	508,363	16,949	—	1,213	949	—	26,005	—	600,365	44,683	725,834	833,922	2,204,804	2
—	105,853	13,393	—	1,208	—	—	—	11,812	132,266	272,270	599,245	463,824	1,467,605	3
—	47,030	21,370	—	11,213	—	914	19,570	—	100,097	15,785	470,977	321,569	908,428	4
32,448	112,465	8,661	—	4,083	40	310	25,206	24,741	207,954	31,569	190,135	298,001	727,659	5
—	59,154	43,413	—	2,161	662	—	—	—	105,390	186,093	723,090	750,013	1,764,586	6
—	78,997	46,185	—	146	35	7,753	—	—	133,116	42,707	168,390	356,321	700,534	7
—	100,685	36,457	—	210	—	15,934	—	—	153,286	118,800	394,258	209,825	875,669	8
—	61,630	13,777	—	108	6,124	8,016	—	—	89,655	16,125	537,488	352,318	995,586	9
—	124,922	4,577	—	—	—	—	6,326	6,285	142,110	75,188	165,979	470,345	853,622	10
—	—	9,475	—	—	—	2,436	455	650	13,016	1,375	218,167	323,861	556,419	11
—	344,470	107,940	—	—	—	—	2,794	—	455,204	143,421	376,538	305,862	1,281,025	12
—	30,215	64,164	—	—	—	—	—	—	94,379	7,200	105,311	272,099	478,989	13
292,997	421,402	117,778	—	48,835	—	8,210	—	—	889,222	50,596	654,362	647,802	2,241,982	14
—	37,515	14,994	—	—	—	8,459	—	—	60,968	20,256	120,872	136,785	338,881	15
—	62,274	5,895	—	—	—	—	41,218	8,196	117,583	92,638	215,631	487,205	913,057	16
—	160,417	7,787	—	—	—	—	—	1,802	170,006	102,076	769,151	902,179	1,943,412	17
—	53,592	8,331	—	433	—	4,342	—	—	66,698	35,101	240,896	297,258	639,953	18
—	—	41,980	—	—	10,845	77,463	—	75	130,363	7,977	805,110	853,471	1,796,921	19
—	287,598	37,804	—	—	—	—	4,791	—	330,193	6,399	304,042	490,952	1,131,586	20
493,622	157,353	255	—	—	—	—	—	—	651,230	70,649	331,791	442,641	1,496,311	21
—	206,822	242,634	24,672	32,361	27,948	23,536	124,898	393,752	1,076,623	202,886	3,404,245	1,297,960	5,981,714	22
17,301	72,948	600	—	—	—	633	469	55,450	147,401	—	190,520	91,682	429,603	23
—	22,110	18,752	—	—	221	267	—	—	41,350	12,538	178,576	386,829	619,293	24
—	51,075	32,578	—	—	—	—	17,851	—	101,504	6,648	116,858	515,619	740,629	25
—	35,091	15,648	—	—	—	—	10,225	—	60,964	58,970	299,185	292,662	711,781	26
—	101,177	12,848	—	—	—	—	—	6,094	120,119	28,209	70,023	212,913	431,264	27
—	101,704	122,591	—	9,549	—	—	25,360	58,283	317,487	168,942	245,922	732,328	1,464,679	28
131,626	79,523	2,874	—	—	—	—	30,968	17,057	262,048	62,219	385,062	331,470	1,040,799	29
—	—	3,867	—	—	—	—	—	9,281	13,148	27,433	238,516	319,294	598,391	30
—	292,769	73,269	8,367	400,331	1,528	80,666	—	37,315	894,245	41,905	988,099	549,117	2,473,366	31
—	72,251	2,657	—	—	—	—	10,136	—	85,044	24,636	82,706	241,355	433,741	32
—	43,069	85,147	13,101	—	—	37,729	—	—	179,046	12,583	311,362	335,923	838,914	33
—	57,696	3,894	—	—	—	—	—	—	61,590	94,234	382,945	411,632	950,401	34
—	57,028	31,596	—	3,082	141	18,770	—	—	110,617	68,539	531,924	324,781	1,035,861	35
—	139,003	33,463	—	—	—	1,469	83,638	—	257,573	11,027	612,201	449,223	1,330,024	36
—	—	1,217	—	—	—	18,814	8,979	—	29,010	50,950	810,411	360,793	1,251,164	37
—	105,062	333,739	—	19,607	6,139	676	210,161	131,509	806,893	93,644	1,415,583	1,491,182	3,807,262	38
—	75,150	43,998	—	—	—	—	74,509	1,000	194,657	2,880	445,479	254,632	897,648	39
—	129,949	152,402	—	48,756	—	—	2,122	61,425	394,654	73,599	815,900	517,507	1,801,660	40
—	—	—	—	12,250	276	—	—	—	12,526	35,126	132,810	225,648	406,110	41
—	147,676	148,378	—	2,161	769	—	5,200	24,153	328,337	11,158	541,189	342,753	1,223,437	42
—	71,088	—	—	—	—	—	316,524	—	387,612	110,388	335,172	182,726	1,015,898	43
—	203,806	15,991	—	—	—	976	20,482	—	241,255	198,386	946,653	684,474	2,070,768	44
—	57,118	28,053	—	172	1,752	—	—	—	87,095	65,861	194,485	228,454	575,895	45
—	18,406	3,092	—	—	—	—	—	2,500	23,998	8,384	384,320	531,089	947,791	46
—	—	62,246	825	1,099	—	6,612	—	—	70,782	96,089	201,303	395,317	763,491	47
—	45,387	7,698	—	—	—	—	—	5,200	58,285	118,343	87,896	274,452	538,976	48
—	86,053	52,098	—	—	—	—	87,969	1,947	228,067	2,589	990,766	614,236	1,835,658	49
—	64,161	116,939	—	—	—	10,012	—	23,259	214,371	61,913	318,207	685,734	1,280,225	50
—	292,156	486,412	500	—	—	—	191,741	—	970,809	120,419	1,110,126	690,021	2,891,375	51
—	29,403	35,290	—	—	—	—	—	—	64,693	12,557	333,979	206,315	617,544	52
—	81,328	292	—	8,026	—	—	—	1,881	91,527	85,126	339,875	407,934	924,462	53
—	212,053	3,736	—	2,879	4,211	1,257	—	—	224,136	132,925	126,914	339,734	823,709	54
—	68,022	3,553	—	616	33,733	1,689	—	—	107,613	31,729	416,790	227,252	783,384	55
—	—	45,503	—	55,935	—	—	12,476	—	113,914	8,933	622,150	345,019	1,090,016	56
267,809	—	12,369	6,605	—	4,699	8,465	42,676	202,527	545,150	69,243	293,704	779,647	1,687,744	57
—	—	3,795	—	100	—	13,231	—	—	17,126	10,529	140,107	468,972	636,734	58
—	—	5,747	—	—	—	—	—	149	5,896	65,221	490,787	747,422	1,309,326	59
—	135,315	15,348	—	32,623	—	—	66,044	11,437	260,767	2,043	233,641	1,184,672	1,681,123	60
—	—	62,819	—	—	86	984	—	—	63,889	96,387	863,617	1,500,482	2,524,375	61
—	275,087	237,198	—	4,666	9,810	14,316	123,642	6,000	670,719	27,106	840,761	553,179	2,091,765	62
—	21,220	1,137	—	—	—	—	—	—	22,357	9,090	169,767	740,412	941,626	63
—	—	20,822	—	—	—	7,613	62,466	—	90,901	18,350	448,092	302,814	860,157	64
—	18,168	2,517	—	37	—	2,341	—	—	23,063	34,514	455,964	350,199	863,740	65
—	88,271	32,480	—	—	287	4,131	—	34,853	160,022	162,571	649,938	310,038	1,282,569	66
—	107,875	98,652	—	—	—	—	—	25,435	231,962	106,390	756,228	559,613	1,654,193	67
—	47,921	24,030	—	16,556	—	—	—	—	88,507	38,824	253,121	1,071,235	1,451,687	68
—	121,100	35,214	—	—	—	22,700	—	39,224	218,238	82,938	170,667	747,844	1,219,687	69
—	391,444	4,176	—	8,944	—	16,038	88,476	—	509,078	20,554	1,144,155	1,451,087	3,124,874	70
—	71,654	649	—	18,651	—	—	—	—	90,954	115,486	1,280,765	1,081,785	2,568,990	71
—	156,591	11,572	—	—	—	10,063	448,345	27,559	654,130	74,677	869,517	624,080	2,222,404	72
—	127,729	328,738	—	109,154	73,778	5,140	277,671	—	922,210	—	821,102	536,457	2,279,769	73
—	37,808	13,763	—	4,563	—	—	12,788	51,493	120,415	24,176	295,246	274,510	714,347	74
—	63,738	3,995	—	—	—	8,442	—	3,335	79,510	1,836	301,419	146,270	529,035	75
—	309,722	143,922	—	3,794	—	26,219	66,230	18,635	568,522	266,484	2,221,812	724,917	3,781,735	76
—	31,407	83,356	—	—	—	—	—	—	114,763	32,605	511,027	780,521	1,438,916	77
—	91,193	15,833	—	—	—	—	411	7,364	114,801	31,171	407,112	740,150	1,293,234	78
—	51,612	11,678	—	—	—	—	—	—	63,290	51,481	324,986	325,177	764,934	79
—	181,817	—	—	—	—	—	700	—	182,517	51,700	360,041	911,650	1,505,908	80
—	89,185	47,636	—	—	—	—	—	—	136,821	9,990	286,645	310,764	744,220	81
94,040	—	49,701	—	—	—	—	—	7,092	150,833	149,370	705,911	855,704	1,861,818	82
—	389,009	8,405	—	—	—	32,529	—	—	429,943	89,851	692,817	544,384	1,756,995	83
—	1,225,410	215,642	—	—	—	—	—	—	1,441,052	46,399	563,033	851,056	2,901,540	84
—	115,989	23,020	—	1,771	7,732	—	716	—	149,228	9,641	327,513	458,109	944,491	85
—	116,881	28,267	—	—	—	—	—	—	145,148	40,474	201,918	302,802	690,342	86
—	50,817	4,991	18,237	—	—	—	—	4,356	78,401	62,783	168,042	151,784	461,010	87
—	38,339	153,939	—	1,716	—	8,236	856	—	203,086	15,742	296,132	278,143	793,103	88
—	56,282	11,648	—	—	—	—	16,673	500	85,103	34,493	404,433	392,496	916,525	89
—	114,680	16,728	—	—	172	—	1,613	—	133,193	86,886	165,760	419,003	804,842	90
—	60,552	20,866	—	—	—	15,567	5,166	500	102,651	101,462	591,408	327,238	1,122,759	91
—	43,421	7,940	—	—	689	—	—	3,393	55,443	76,111	224,484	745,175	1,101,213	92
—	106,956	18,554	—	115	356	—	6,617	43,747	176,345	14,688	402,954	395,173	989,160	93
—	49,278	36,689	—	—	—	—	380	—	86,347	12,166	282,629	190,796	571,938	94
—	137,387	—	—	—	—	—	—	—	137,387	69,423	132,573	191,824	531,207	95
—	135,893	22,133	—	—	—	10,108	17,739	2,037	187,910	52,235	110,056	357,131	707,332	96
—	—	147,466	—	16,881	—	8,945	210,554	10,445	394,291	84,545	6,494,617	4,147,358	11,120,811	97
—	87,042	34,545	—	—	—	9,350	200,817	—	331,754	71,523	1,489,631	869,951	2,762,859	98
—	81,091	44,153	—	—	—	—	46,482	651	172,377	32,994	466,564	464,976	1,136,911	99
—	80,931	10,831	—	—	—	—	6,580	—	98,342	54,524	303,463	119,490	575,819	100
—	23,913	13,964	—	2,723	2,004	—	25,666	5,239	73,509	110,895	451,567	462,333	1,098,304	101
—	303,581	13,610	—	—	414	14,210	—	—	331,815	43,586	292,813	407,895	1,076,109	102
—	384,763	263,616	—	4,893	1,498	1,350	349,970	—	1,006,090	37,422	1,164,309	321,069	2,528,890	103
—	46,914	52,840	—	—	—	—	—	128	99,882	25,466	264,704	298,457	688,509	104
—	149,475	819	—	—	419	8,969	—	2,161	161,843	95,642	166,931	443,718	868,134	105
—	75,345	37,663	—	—	—	—	87,327	500	200,835	37,329	468,261	259,925	966,350	106
—	63,951	35,230	—	—	—	—	218,348	—	317,529	46,104	169,435	231,194	764,262	107
—	307,299	122,799	—	5,810	7,827	877	—	66,000	510,612	143,061	489,095	555,648	1,698,416	108
—	214,423	6,124	—	—	—	—	2,308	—	222,855	54,439	1,025,104	528,008	1,830,406	109
—	—	181,069	—	3,625	—	—	93,707	—	278,401	81,421	1,250,897	1,796,718	3,407,437	110
—	110,223	14,693	—	1,902	—	—	—	15,129	141,947	27,665	195,013	276,277	640,902	111
—	127,994	152,642	—	1,153	4,662	—	181,346	—	467,797	16,774	311,562	222,416	1,018,549	112
—	7,538	10,703	—	760	—	—	—	29,736	48,737	34,034	476,587	243,092	802,450	113
—	63,212	1,181	—	—	—	17,259	—	5,650	87,302	69,160	167,748	389,730	713,940	114
—	248,307	186,339	—	5,617	—	5,398	36,222	87,574	569,457	138,346	706,053	392,853	1,806,709	115
—	46,684	46,854	—	—	—	—	75,801	—	169,339	15,732	207,764	415,173	808,008	116
1,376,729	13,326,377	6,062,827	72,307	915,740	209,806	612,824	4,134,410	1,596,516	28,307,536	7,025,607	63,480,930	61,570,504	160,384,577	

—	—	2,157	—	—	3,317	—	—	28,787	34,261	—	651,106	1,088,337	1,773,704	117
—	—	118,106	—	—	—	—	—	—	118,106	29,820	734,578	514,599	1,397,103	118
—	—	120,263	—	—	3,317	—	—	28,787	152,367	29,820	1,385,684	1,602,936	3,170,807	

AS AT DECEMBER 31, 2000

Liabilities														
				Due To										
Bank Loan	Schools	Accounts Payable	Debenture & Deferred Liability Levies	Province	Federal Government	Municipalities	Due To Other Funds	Other Liabilities	Total Current Liabilities	Allowance For Tax Assets	Funded Reserves	Nominal Surplus	Total	#
—	70,921	5,477	—	3,252	—	3,400	—	—	83,050	57,719	333,509	325,195	799,473	1
46,886	508,363	16,949	—	1,213	949	—	26,005	—	600,365	44,683	725,834	833,922	2,204,804	2
—	105,853	13,393	—	1,208	—	—	—	11,812	132,266	272,270	599,245	463,824	1,467,605	3
—	47,030	21,370	—	11,213	—	914	19,570	—	100,097	15,785	470,977	321,569	908,428	4
32,448	112,465	8,661	—	4,083	40	310	25,206	24,741	207,954	31,569	190,135	298,001	727,659	5
—	59,154	43,413	—	2,161	662	—	—	—	105,390	186,093	723,090	750,013	1,764,586	6
—	78,997	46,185	—	146	35	7,753	—	—	133,116	42,707	168,390	356,321	700,534	7
—	100,685	36,457	—	210	—	15,934	—	—	153,286	118,300	394,258	209,825	875,669	8
—	61,630	13,777	—	108	6,124	8,016	—	—	89,655	16,125	537,488	352,318	995,586	9
—	124,922	4,577	—	—	—	—	6,326	6,285	142,110	75,188	165,979	470,345	853,622	10
—	—	9,475	—	—	—	2,436	455	650	13,016	1,375	218,167	323,861	556,419	11
—	344,470	107,940	—	—	—	—	2,794	—	455,204	143,421	376,538	305,862	1,281,025	12
—	30,215	64,164	—	—	—	—	—	—	94,379	7,200	105,311	272,099	478,989	13
292,997	421,402	117,778	—	48,835	—	8,210	—	—	889,222	50,596	654,362	647,802	2,241,982	14
—	37,515	14,994	—	—	—	8,459	—	—	60,968	20,256	120,872	136,785	338,881	15
—	62,274	5,895	—	—	—	—	41,218	8,196	117,583	92,638	215,631	487,205	913,057	16
—	160,417	7,787	—	—	—	—	—	1,802	170,006	102,076	709,151	902,179	1,943,412	17
—	53,592	8,331	—	433	—	4,342	—	—	66,698	35,101	240,896	297,258	639,953	18
—	—	41,980	—	—	10,845	77,463	—	75	130,363	7,977	985,110	853,471	1,796,921	19
—	287,598	37,804	—	—	—	—	4,791	—	330,193	6,399	304,062	490,952	1,131,586	20
493,622	157,353	255	—	—	—	—	—	—	651,230	70,649	331,791	442,641	1,496,311	21
—	206,822	242,634	24,672	32,361	27,948	23,536	124,898	393,752	1,076,623	202,886	3,404,245	1,297,960	5,981,714	22
17,301	72,948	600	—	—	—	633	469	55,450	147,401	—	190,520	91,682	429,603	23
—	22,110	18,752	—	—	221	267	—	—	41,350	12,538	178,576	386,829	619,293	24
—	51,075	32,578	—	—	—	—	17,851	—	101,504	6,648	116,858	515,619	740,629	25
—	35,091	15,648	—	—	—	—	10,225	—	60,964	58,970	299,185	292,662	711,781	26
—	101,177	12,848	—	—	—	—	—	6,094	120,119	28,209	70,023	212,913	431,264	27
—	101,704	122,591	—	9,549	—	—	25,360	58,283	317,487	168,942	245,922	732,328	1,464,679	28
131,626	79,523	2,874	—	—	—	—	30,968	17,057	262,048	62,219	385,062	331,470	1,040,799	29
—	—	3,867	—	—	—	—	—	9,281	13,148	27,433	238,516	319,294	598,391	30
—	292,769	73,269	8,367	400,331	1,528	80,666	—	37,315	894,245	41,905	988,099	549,117	2,473,366	31
—	72,251	2,657	—	—	—	—	10,136	—	85,044	24,636	82,706	241,355	433,741	32
—	43,069	85,147	13,101	—	—	37,729	—	—	179,046	12,583	311,362	335,923	838,914	33
—	57,696	3,894	—	—	—	—	—	—	61,590	94,234	382,945	411,632	950,401	34
—	57,028	31,596	—	3,082	141	18,770	—	—	110,617	68,539	531,924	324,781	1,035,861	35
—	139,003	33,463	—	—	—	1,469	83,638	—	257,573	11,027	612,201	449,223	1,330,024	36
—	—	1,217	—	—	—	18,814	8,979	—	29,010	50,950	810,411	360,793	1,251,164	37
—	105,062	333,739	—	19,607	6,139	676	210,161	131,509	806,893	93,604	1,415,583	1,491,182	3,807,262	38
—	75,150	43,998	—	—	—	—	74,509	1,000	194,657	2,880	445,479	254,632	897,648	39
—	129,949	152,402	—	48,756	—	—	2,122	61,425	394,654	73,599	815,900	517,507	1,801,660	40
—	—	—	—	12,250	276	—	—	—	12,526	35,126	132,810	225,648	406,110	41
—	147,676	148,378	—	2,161	769	—	5,200	24,153	328,337	11,158	541,189	342,753	1,223,437	42
—	71,088	—	—	—	—	—	316,524	—	387,612	110,388	335,172	182,726	1,015,898	43
—	203,806	15,991	—	—	—	976	20,482	—	241,255	198,386	946,653	684,474	2,070,768	44
—	57,118	28,053	—	172	1,752	—	—	—	87,095	65,861	194,485	228,454	575,895	45
—	18,406	3,092	—	—	—	—	—	2,500	23,998	8,384	384,320	531,089	947,791	46
—	—	62,246	825	1,099	—	6,612	—	—	70,782	96,089	201,303	395,317	763,491	47
—	45,387	7,698	—	—	—	—	—	5,200	58,285	118,343	87,896	274,452	538,976	48
—	86,053	52,098	—	—	—	—	87,969	1,947	228,067	2,589	990,766	614,236	1,835,658	49
—	64,161	116,939	—	—	—	10,012	—	23,259	214,371	61,913	318,207	685,734	1,280,225	50
—	292,156	486,412	500	—	—	—	191,741	—	970,809	120,419	1,110,126	690,021	2,891,375	51
—	29,403	35,290	—	—	—	—	—	—	64,693	12,557	333,979	206,315	617,544	52
—	81,328	292	—	8,026	—	—	—	1,881	91,527	85,126	339,875	407,934	924,462	53
—	212,053	3,736	—	2,879	4,211	1,257	—	—	224,136	132,925	126,914	339,734	823,709	54
—	68,022	3,553	—	616	33,733	1,689	—	—	107,613	31,729	416,790	227,252	783,384	55
—	—	45,503	—	55,935	—	—	12,476	—	113,914	8,933	622,150	345,019	1,090,016	56
267,809	—	12,369	6,605	—	4,699	8,465	42,676	202,527	545,150	69,243	293,704	779,647	1,637,744	57
—	—	3,795	—	100	—	13,231	—	—	17,126	10,529	140,107	468,972	636,734	58
—	—	5,747	—	—	—	—	—	149	5,896	65,221	490,787	747,422	1,309,326	59
—	135,315	15,348	—	32,623	—	—	66,044	11,437	260,767	2,043	233,641	1,184,672	1,681,123	60
—	—	62,819	—	—	86	984	—	—	63,889	96,387	863,617	1,500,482	2,524,375	61
—	275,087	237,198	—	4,666	9,810	14,316	123,642	6,000	670,719	27,106	840,761	553,179	2,091,765	62
—	21,220	1,137	—	—	—	—	—	—	22,357	9,090	169,767	740,412	941,626	63
—	—	20,822	—	—	—	7,613	62,466	—	90,901	18,350	448,092	302,814	860,157	64
—	18,168	2,517	—	37	—	2,341	—	—	23,063	34,514	455,964	350,199	863,740	65
—	88,271	32,480	—	—	287	4,131	—	34,853	160,022	162,571	649,938	310,038	1,282,569	66
—	107,875	98,652	—	—	—	—	—	25,435	231,962	106,390	796,228	539,613	1,654,193	67
—	47,921	24,030	—	16,556	—	—	—	—	88,507	38,824	253,121	1,071,235	1,451,687	68
—	121,100	35,214	—	—	—	22,700	—	39,224	218,238	82,938	170,667	747,844	1,219,687	69
—	391,444	4,176	—	8,944	—	16,038	88,476	—	509,078	20,554	1,144,155	1,451,087	3,124,874	70
—	71,654	649	—	18,651	—	—	—	—	90,954	115,486	1,280,765	1,081,785	2,568,990	71
—	156,591	11,572	—	—	—	10,063	448,345	27,559	654,130	74,677	869,517	624,080	2,222,404	72
—	127,729	328,738	—	109,154	73,778	5,140	277,671	—	922,210	—	821,102	536,457	2,279,769	73
—	37,808	13,763	—	4,563	—	—	12,788	51,493	120,415	24,176	295,246	274,510	714,347	74
—	63,738	3,995	—	—	—	8,442	—	3,335	79,510	1,836	301,419	146,270	529,035	75
—	309,722	143,922	—	3,794	—	26,219	66,230	18,635	568,522	266,484	2,221,812	724,917	3,781,735	76
—	31,407	83,356	—	—	—	—	—	—	114,763	32,605	511,027	780,521	1,438,916	77
—	91,193	15,833	—	—	—	—	411	7,364	114,801	31,171	407,112	740,150	1,293,234	78
—	51,612	11,678	—	—	—	—	—	—	63,290	51,481	324,986	325,177	764,934	79
—	181,817	—	—	—	—	—	700	—	182,517	51,700	360,041	911,650	1,505,908	80
—	89,185	47,636	—	—	—	—	—	—	136,821	9,990	286,645	310,764	744,220	81
94,040	—	49,701	—	—	—	—	—	7,092	150,833	149,370	788,911	855,704	1,861,818	82
—	309,009	8,405	—	—	—	32,529	—	—	429,943	88,851	687,817	544,384	1,756,995	83
—	1,225,410	215,642	—	—	—	—	—	—	1,441,052	46,399	583,033	851,056	2,901,540	84
—	115,989	23,020	—	1,771	7,732	—	716	—	149,228	9,641	327,513	458,109	944,491	85
—	116,881	28,267	—	—	—	—	—	—	145,148	40,474	201,918	302,802	690,342	86
—	50,817	4,991	18,237	—	—	—	—	4,356	78,401	62,783	168,042	151,784	461,010	87
—	38,339	153,939	—	1,716	—	8,236	856	—	203,086	15,742	296,132	278,143	793,103	88
—	56,282	11,648	—	—	—	—	16,673	500	85,103	34,493	404,433	392,496	916,525	89
—	114,680	16,728	—	—	172	—	1,613	—	133,193	86,886	185,709	419,003	804,042	90
—	60,552	20,866	—	—	—	15,567	5,166	500	102,651	101,462	591,408	327,238	1,122,759	91
—	43,421	7,940	—	—	689	—	—	3,393	55,443	76,111	234,494	745,175	1,101,213	92
—	106,956	18,554	—	115	356	—	6,617	43,747	176,345	14,688	402,954	395,173	989,160	93
—	49,278	36,689	—	—	—	—	380	—	86,347	12,166	282,629	190,796	571,938	94
—	137,387	—	—	—	—	—	—	—	137,387	69,423	132,573	191,824	531,207	95
—	135,893	22,133	—	—	—	10,108	17,739	2,037	187,910	52,235	110,056	357,131	707,332	96
—	—	147,466	—	16,881	—	8,945	210,554	10,445	394,291	84,545	6,494,617	4,147,398	11,120,851	97
—	87,042	34,545	—	—	—	9,350	200,817	—	331,754	71,523	1,488,631	809,951	2,702,859	98
—	81,091	44,153	—	—	—	—	46,482	651	172,377	32,994	466,564	464,976	1,136,911	99
—	80,931	10,831	—	—	—	—	6,580	—	98,342	54,524	385,463	119,490	575,819	100
—	23,913	13,964	—	2,723	2,004	—	25,666	5,239	73,509	110,895	451,567	462,333	1,098,304	101
—	303,581	13,610	—	—	414	14,210	—	—	331,815	43,586	292,813	407,895	1,076,109	102
—	384,763	263,616	—	4,893	1,498	1,350	349,970	—	1,006,090	37,422	1,164,309	321,069	2,528,890	103
—	46,914	52,840	—	—	—	—	—	128	99,882	25,466	264,704	298,457	688,509	104
—	149,475	819	—	—	419	8,969	—	2,161	161,843	95,642	186,931	443,718	888,134	105
—	75,345	37,663	—	—	—	—	87,327	500	200,835	37,329	468,261	259,925	966,350	106
—	63,951	35,230	—	—	—	—	216,348	—	317,529	46,104	160,435	331,194	854,262	107
—	307,299	122,799	—	5,810	7,827	877	—	66,000	510,612	143,061	488,095	515,648	1,657,416	108
—	214,423	6,124	—	—	—	—	2,308	—	222,855	54,439	1,025,104	528,008	1,830,406	109
—	—	181,069	—	3,625	—	—	93,707	—	278,401	81,421	1,250,897	1,796,718	3,407,437	110
—	110,223	14,693	—	1,902	—	—	—	15,129	141,947	27,665	195,013	276,277	640,902	111
—	127,994	152,642	—	1,153	4,662	—	181,346	—	467,797	16,774	311,562	222,416	1,018,549	112
—	7,538	10,703	—	760	—	—	—	29,736	48,737	34,034	476,587	243,092	802,450	113
—	63,212	1,181	—	—	—	17,259	—	5,650	87,302	68,160	167,748	369,730	713,940	114
—	248,307	186,339	—	5,617	—	5,398	36,222	87,574	569,457	138,346	798,053	302,853	1,808,709	115
—	46,684	46,854	—	—	—	—	75,801	—	169,339	15,732	207,364	415,173	807,608	116
1,376,729	13,326,377	6,062,827	72,307	915,740	209,806	612,824	4,134,410	1,596,516	28,307,536	7,025,607	63,480,930	61,570,504	160,384,577	

—	—	2,157	—	—	3,317	—	—	28,787	34,261	—	651,106	1,088,337	1,773,704	117
—	—	118,106	—	—	—	—	—	—	118,106	29,820	734,578	514,599	1,397,103	118
—	—	120,263	—	—	3,317	—	—	28,787	152,367	29,820	1,385,684	1,602,936	3,170,807	

GENERAL OPERATING FUND BALANCE SHEET

		Assets									
					Due From						
	VILLAGES	Cash	Investments	Tax Assets	Province	Federal Government	Municipalities	Due From Other Funds	Accounts Receivable Net	Other Assets	Total
119	BENITO	428,445	15,878	29,513	879	3,545	5,005	—	2,484	12,271	498,020
120	BINSCARTH	268,592	—	25,171	325	2,604	3,177	—	—	—	299,869
121	BOWSMAN	138,517	17,070	46,585	7,964	1,315	9,548	—	621	7,405	229,045
122	CARTWRIGHT	91,438	—	34,816	11,690	10,078	8,442	—	2,594	5,402	164,460
123	CRYSTAL CITY	183,554	—	25,609	9,318	3,224	16,090	7,884	6,615	274	252,568
124	DUNNOTTAR	599,621	—	74,571	—	10,785	—	—	1,950	—	686,927
125	ELKHORN	364,321	—	35,387	3,932	4,327	—	—	18,072	5,918	431,957
126	ETHELBERT	62,578	—	48,188	4,438	2,376	2,412	8,652	1,054	5,218	134,916
127	GARSON	171,337	—	13,635	106	1,193	—	—	164	—	186,435
128	GLENBORO	24,529	—	72,342	9,756	7,666	6,358	46,763	5,850	—	173,264
129	MACGREGOR	589,808	—	64,822	8,165	5,750	18	64,058	1,650	—	734,271
130	MCCREARY	288,158	154,885	31,069	11,584	4,660	5,052	—	1,617	32,475	529,500
131	NOTRE DAME DE LOURDES	66,208	—	16,159	1,193	3,643	—	19,968	57,829	6,625	171,625
132	PLUM COULEE	246,154	—	19,210	—	2,462	14,972	—	1,779	—	284,576
133	POWERVIEW	197,134	30,328	121,688	2,390	4,200	—	171,528	2,832	—	530,100
134	RIVERTON	252,264	—	87,179	3,092	3,476	2,661	—	17,470	4,635	370,777
135	ST. CLAUDE	344,258	—	84,107	2,886	2,895	—	1,933	956	—	437,035
136	ST. LAZARE	198,135	—	12,520	2,036	7,544	267	19,388	175	—	240,065
137	ST. PIERRE-JOLYS	52,739	—	42,320	4,585	3,697	8	58,888	114,642	—	276,879
138	SOMERSET	158,413	—	22,983	—	3,196	—	13,558	—	8,875	207,025
139	TREHERNE	552,108	13,968	35,428	62,093	12,885	11,418	—	786	—	688,686
140	WASKADA	156,885	—	18,194	219	2,138	—	—	6,328	236	184,000
141	WAWANESA	192,111	—	27,805	1,161	3,274	2,925	3,864	548	—	231,688
142	WINNIPEGOSIS	381,284	—	65,223	3,286	12,250	600	—	33,834	—	496,477
	TOTAL	6,088,591	232,129	1,094,524	151,118	119,183	88,952	416,484	279,850	89,334	8,440,165
	TOWNS										
143	ALTONA	602,009	11,050	114,674	8,251	26,223	64,851	340,935	35,822	—	1,203,815
144	ARBORG	89,006	—	137,803	9,024	6,504	13,375	16,618	4,422	9,773	286,525
145	BEAUSEJOUR	1,455,797	154,961	172,024	10,300	33,184	2,943	131,468	77,175	—	2,037,852
146	BIRTLE	391,039	—	166,020	16,105	11,273	12,617	4,312	8,099	—	609,465
147	BOISSEVAIN	165,799	—	136,507	8,491	12,419	13,231	504,523	23,045	16,647	880,662
148	CARBERRY	577,321	—	116,399	51,285	10,580	986	—	8,660	—	765,231
149	CARMAN	399,825	—	23,802	3,274	8,144	5,801	—	5,709	237,002	683,557
150	CHURCHILL	1,925,886	4,919,699	449,835	117,648	65,930	10,751	—	24,605	—	7,514,354
151	DELORAINE	227,892	—	78,079	15,151	2,971	19,695	77,698	51,772	20,453	493,711
152	EMERSON	680,482	8,546	68,866	1,045	6,955	522	—	17,818	90	784,324
153	ERICKSON	185,151	—	31,878	1,301	3,231	8,530	—	19,088	10,469	259,648
154	GILBERT PLAINS	323,174	37,997	59,391	1,448	7,007	19,624	57,329	1,012	—	506,982
155	GILLAM	127,841	—	249,946	28,228	269,536	—	215,361	8,875	35,924	935,711
156	GIMLI	428,414	8,976	140,670	12,478	3,753	80,231	486,530	18,152	35,916	1,215,120
157	GLADSTONE	669,648	4,561	76,893	6,148	15,369	1,665	492,354	4,803	—	1,271,441
158	GRAND RAPIDS	449,114	—	90,877	4,669	42,012	—	—	23,617	8,085	618,374
159	GRANDVIEW	321,376	388,741	68,460	1,098	5,042	18,770	—	1,240	2,059	806,786
160	GRETNA	105,827	—	51,054	1,569	2,734	10,063	3,576	3,267	—	178,090
161	HAMIOTA	324,732	6,918	48,458	2,725	19,788	18,350	148,772	99,485	—	669,228
162	HARTNEY	101,947	—	29,610	1,235	5,867	—	144,933	18,930	—	302,522
163	KILLARNEY	759,171	10,000	149,755	2,765	25,490	149,586	—	39,851	—	1,136,618
164	LAC DU BONNET	667,017	113,400	51,911	72,569	14,152	3,796	—	511	—	923,356
165	LEAF RAPIDS	931,435	313,851	139,657	1,251	18,678	—	50,819	29,510	66,279	1,551,480
166	LYNN LAKE	(128,907)	658,625	804,799	40,381	7,167	59,248	—	406,235	12,088	1,859,636
167	MANITOU	303,322	—	45,870	—	3,373	2,536	—	41,424	19,015	415,540
168	MELITA	815,225	202,085	113,058	298	16,420	—	—	30,286	—	1,177,372
169	MINITONAS	37,068	1,699	61,757	7,194	3,992	1,257	75,366	3,202	10,252	201,787
170	MINNEDOSA	1,167,113	75,349	165,564	9,213	11,349	—	17,128	19,886	22,854	1,488,456
171	MORDEN	1,633,835	2,050,000	272,486	12,744	40,814	—	1,750,355	84,694	—	5,844,928
172	MORRIS	1,566,501	11,906	157,868	29,092	14,684	5,372	31,740	37,484	—	1,854,647
173	NEEPAWA	3,500,255	—	336,756	2,091	25,450	3,000	—	48,116	—	3,915,668
174	NIVERVILLE	702,965	—	112,695	9,574	9,228	—	56,743	24,505	—	915,710
175	OAK LAKE	176,104	—	39,043	—	2,660	307	—	473	—	218,587
176	PILOT MOUND	538,847	—	50,589	2,919	3,266	—	4,383	13,569	—	613,573
177	RAPID CITY	279,033	15,269	63,629	5,452	3,542	—	1,000	728	600	369,253
178	RIVERS	389,011	66,528	42,501	1,765	9,195	2,052	300	4,772	6,448	522,572
179	ROBLIN	1,025,000	—	152,045	5,265	3,307	5,537	—	7,272	—	1,198,426
180	ROSSBURN	151,082	—	69,259	4,922	5,957	6,585	74,618	29,984	—	342,407
181	RUSSELL	628,131	243,359	137,664	10,300	57,580	32,040	40,227	25,654	—	1,174,955
182	STE. ANNE	203,988	1,720	138,749	14,921	10,340	4,229	—	15,159	—	389,106
183	STE. ROSE DU LAC	600,468	—	96,879	28,653	11,206	6,577	—	16,713	24,408	784,904
184	SHOAL LAKE	402,234	123,013	68,925	6,330	5,407	16,013	28,559	12,330	15,347	678,158
185	SNOW LAKE	297,664	494,436	204,305	52,280	—	—	18,825	138,296	—	1,205,806
186	SOURIS	905,133	—	149,332	2,743	14,107	40,502	—	17,252	24,345	1,153,414
187	STONEWALL	2,743,060	—	186,452	27,558	10,062	22,466	84	90,730	35,063	3,115,475
188	SWAN RIVER	1,900,539	6,373	202,465	42,282	—	1,147	21,537	76,967	80,601	2,331,911
189	TEULON	267,262	—	138,604	21,061	10,375	9,750	—	22,002	9,914	478,968
190	THE PAS	3,688,496	—	902,282	12,165	39,441	—	103,113	299,312	234,671	5,279,480
191	VIRDEN	1,419,426	266,972	314,529	155,894	130,963	—	337,969	322,305	24,170	2,972,228
192	WINKLER	1,311,446	473,711	273,414	32,012	38,345	—	2,156,354	7,583	25,153	4,318,018
193	WINNIPEG BEACH	943,448	—	171,436	18,462	35,246	—	—	13,116	1,377	1,183,085
	TOTAL	39,377,652	10,669,745	8,125,524	[illegible]29	1,140,318	674,005	7,393,529	2,335,517	989,003	71,638,922
	CITIES										
194	BRANDON	4,363,173	14,107,294	2,135,488	280,066	187,823	—	5,337,921	1,138,781	1,552,089	29,102,635
195	DAUPHIN	2,056,081	628,573	423,610	126,184	101,136	—	1,539,740	576,677	199,338	5,651,339
196	FLIN FLON	7,392,021	—	853,696	141,406	42,361	807	—	244,033	924,954	9,599,278
197	PORTAGE LA PRAIRIE	5,664,813	1,858,784	1,125,179	53,702	174,111	29,013	2,460	175,301	128,061	9,211,424
198	SELKIRK	8,303,394	122,764	603,069	87,484	82,407	—	289,275	184,312	88,857	9,761,562
199	STEINBACH	6,577,624	114,592	302,825	86,262	38,594	31,272	—	320,884	—	7,472,053
200	THOMPSON	5,377,416	4,434,150	594,968	227,867	79,388	—	—	556,142	402,179	11,672,110
	SUB-TOTAL	39,734,522	21,266,157	6,038,835	1,002,971	705,820	61,092	7,169,396	3,196,130	3,295,478	82,470,401
201	WINNIPEG	379,131,915	212,507,620	48,333,000	3,462,000	1,494,000	—	57,712,000	32,639,000	15,627,000	750,906,535
	TOTAL	418,866,437	233,773,777	54,371,835	4,464,971	2,199,820	61,092	64,881,396	35,835,130	18,922,478	833,376,936
	SUMMARY										
116	RURAL MUNICIPALITIES	102,318,073	7,252,923	27,767,364	3,619,754	2,357,618	785,380	9,223,156	3,807,032	3,253,277	160,384,577
2	LOCAL GOV'T DISTRICT	1,766,455	1,150,458	45,421	47,862	12,949	14,215	—	133,082	365	3,170,807
24	VILLAGES	6,008,591	232,129	1,054,524	151,118	119,183	88,952	416,484	279,850	89,334	8,440,165
51	TOWNS	39,377,652	10,669,745	8,125,524	933,629	1,140,318	674,005	7,393,529	2,335,517	989,003	71,638,922
7	CITIES (EXCL. WINNIPEG)	39,734,522	21,266,157	6,038,835	1,002,971	705,820	61,092	7,169,396	3,196,130	3,295,478	82,470,401
	SUB-TOTAL	189,205,293	40,571,412	43,031,668	5,755,334	4,335,888	1,623,644	24,202,565	9,751,611	7,627,457	326,104,872
1	CITY OF WINNIPEG	379,131,915	212,507,620	48,333,000	3,462,000	1,494,000	—	57,712,000	32,639,000	15,627,000	750,906,535
201	TOTAL	568,337,208	253,079,032	91,364,668	9,217,334	5,829,888	1,623,644	81,914,565	42,390,611	23,254,457	1,077,011,407

GENERAL OPERATING FUND BALANCE SHEET

		Assets									
					Due From						
	VILLAGES	Cash	Investments	Tax Assets	Province	Federal Government	Municipalities	Due From Other Funds	Accounts Receivable Net	Other Assets	Total
119	BENITO	428,445	15,878	29,513	879	3,545	5,005	—	2,484	12,271	498,020
120	BINSCARTH	268,592	—	25,171	325	2,604	3,177	—	—	—	299,869
121	BOWSMAN	138,517	17,070	46,585	7,984	1,315	9,548	—	621	7,405	229,045
122	CARTWRIGHT	91,438	—	34,816	11,690	10,078	8,442	—	2,594	5,402	164,460
123	CRYSTAL CITY	183,554	—	25,609	9,318	3,224	16,090	7,884	6,615	274	252,568
124	DUNNOTTAR	599,621	—	74,571		10,785			1,950		686,927
125	ELKHORN	364,321	—	35,387	3,932	4,327			18,072	5,918	431,957
126	ETHELBERT	62,578	—	48,188	4,438	2,376	2,412	8,652	1,064	5,218	134,916
127	GARSON	171,337	—	13,635	106	1,193	—	—	164	—	186,435
128	GLENBORO	24,529	—	72,342	9,756	7,666	6,358	46,763	5,850	—	173,264
129	MACGREGOR	589,808	—	64,822	8,165	5,750	18	64,058	1,650	—	734,271
130	MCCREARY	288,158	154,885	31,069	11,584	4,660	5,052	—	1,617	32,475	529,500
131	NOTRE DAME DE LOURDES	66,208	—	16,199	1,193	3,643		19,968	57,829	6,625	171,625
132	PLUM COULEE	246,154	—	19,210		2,462	14,971	—	1,779	—	284,576
133	POWERVIEW	197,134	30,328	121,688	2,300	4,200	—	171,528	2,832	—	530,100
134	RIVERTON	252,264	—	87,170	3,192	3,476	2,661	—	17,470	4,635	370,727
135	ST. CLAUDE	344,258	—	84,107	2,886	2,895	—	1,933	956	—	437,035
136	ST. LAZARE	198,135	—	12,520	2,036	7,544	267	19,388	175	—	240,065
137	ST. PIERRE-JOLYS	52,739	—	42,320	4,585	3,697	8	58,888	114,642	—	276,879
138	SOMERSET	158,413	—	22,983	—	3,196	—	13,558	—	8,875	207,025
139	TREHERNE	552,108	13,968	35,428	62,093	12,885	11,418	—	786	—	688,686
140	WASKADA	156,885	—	18,194	219	2,138	—	—	6,328	236	184,000
141	WAWANESA	192,111	—	27,805	1,161	3,274	2,925	3,864	548	—	231,688
142	WINNIPEGOSIS	381,284	—	65,223	3,296	12,290	600	—	33,834	—	496,477
	TOTAL	6,008,591	232,129	1,054,524	151,118	119,183	88,952	416,484	279,850	89,334	8,440,165
	TOWNS										
143	ALTONA	602,009	11,050	114,674	8,251	26,223	64,851	340,935	35,822	—	1,203,815
144	ARBORG	89,006	—	137,803	9,024	6,504	13,375	16,618	4,422	9,773	286,525
145	BEAUSEJOUR	1,455,797	154,961	172,024	10,300	33,184	2,943	131,468	77,175	—	2,037,852
146	BIRTLE	391,039	—	166,020	16,105	11,273	12,617	4,312	8,099	—	609,465
147	BOISSEVAIN	165,709	—	136,507	8,491	12,419	13,231	504,523	23,045	16,647	880,662
148	CARBERRY	577,321	—	116,389	51,285	10,580	986	—	8,660	—	765,231
149	CARMAN	399,525	—	23,802	3,274	8,144	5,801	—	5,709	237,002	683,557
150	CHURCHILL	1,925,886	4,919,699	449,835	117,648	65,930	10,751	—	24,605	—	7,514,354
151	DELORAINE	227,892	—	78,079	15,151	2,971	19,695	77,698	51,772	20,453	493,711
152	EMERSON	680,482	8,546	68,866	1,045	6,955	522	—	17,818	90	784,324
153	ERICKSON	185,151	—	31,878	1,301	3,231	8,530	—	19,088	10,469	259,648
154	GILBERT PLAINS	323,174	37,997	59,391	1,448	7,007	19,624	57,329	1,012	—	506,982
155	GILLAM	127,841	—	249,946	28,228	269,536	—	215,361	8,875	35,924	935,711
156	GIMLI	428,414	8,976	140,670	12,478	3,783	80,231	486,530	18,152	35,916	1,215,120
157	GLADSTONE	669,048	4,561	76,893	6,148	15,369	1,665	492,354	4,803	—	1,271,441
158	GRAND RAPIDS	449,114	—	90,877	4,669	42,012	—	—	23,617	8,085	618,374
159	GRANDVIEW	321,376	388,741	68,400	1,098	5,042	18,770	—	1,240	2,059	806,786
160	GRETNA	105,827	—	51,054	1,569	2,734	10,063	3,576	3,267	—	178,090
161	HAMIOTA	324,732	6,918	48,458	2,725	19,785	18,350	148,772	99,485	—	669,228
162	HARTNEY	101,947	—	29,610	1,235	5,867	—	144,933	18,930	—	302,522
163	KILLARNEY	759,171	10,000	149,755	2,765	25,480	149,586	—	39,851	—	1,136,618
164	LAC DU BONNET	667,017	113,400	51,911	72,569	14,152	3,706	—	511	—	923,356
165	LEAF RAPIDS	931,435	313,851	139,657	1,251	18,678	—	50,819	29,510	66,279	1,551,480
166	LYNN LAKE	(128,907)	658,025	804,709	40,381	7,167	59,248	—	406,235	12,088	1,859,636
167	MANITOU	303,322	—	45,870	—	3,373	2,536	—	41,424	19,015	415,540
168	MELITA	815,225	202,085	113,058	298	16,420	—	—	30,286	—	1,177,372
169	MINITONAS	37,068	1,699	61,757	7,194	3,992	1,287	75,366	3,202	10,252	201,787
170	MINNEDOSA	1,167,113	75,349	165,564	9,213	11,349	—	17,128	19,886	22,854	1,488,456
171	MORDEN	1,633,835	2,050,000	272,486	12,744	40,814	—	1,750,355	84,694	—	5,844,928
172	MORRIS	1,566,501	11,906	157,568	29,092	14,684	5,372	31,740	37,484	—	1,854,647
173	NEEPAWA	3,580,255	—	336,756	2,991	25,450	3,000	—	48,116	—	3,915,668
174	NIVERVILLE	702,965	—	112,695	9,574	9,228	—	56,743	24,505	—	915,710
175	OAK LAKE	176,104	—	39,043	—	2,660	307	—	473	—	218,587
176	PILOT MOUND	538,847	—	50,589	2,919	3,266	—	4,383	13,569	—	613,573
177	RAPID CITY	279,033	15,269	63,629	5,452	3,542	—	1,000	728	600	369,253
178	RIVERS	389,011	66,528	42,501	1,765	9,195	2,052	300	4,772	6,448	522,572
179	ROBLIN	1,025,080	—	152,045	5,265	3,307	5,537	—	7,222	—	1,198,426
180	ROSSBURN	151,082	—	69,259	4,922	5,957	6,585	74,618	29,984	—	342,407
181	RUSSELL	628,131	243,359	137,664	10,300	57,580	32,040	40,227	25,654	—	1,174,955
182	STE. ANNE	203,988	1,720	138,749	14,921	10,330	4,279	—	15,159	—	389,106
183	STE. ROSE DU LAC	600,468	—	96,879	28,653	11,206	6,577	—	16,713	24,408	784,904
184	SHOAL LAKE	402,234	123,013	68,925	6,330	5,407	16,013	28,559	12,330	15,347	678,158
185	SNOW LAKE	297,664	494,436	204,305	52,280	—	—	18,825	138,296	—	1,205,806
186	SOURIS	905,133	—	149,332	2,743	14,107	40,502	—	17,252	24,345	1,153,414
187	STONEWALL	2,743,060	—	186,452	27,558	10,062	22,466	84	90,730	35,063	3,115,475
188	SWAN RIVER	1,980,539	6,373	202,466	42,282	—	1,147	21,537	76,967	80,601	2,331,911
189	TEULON	267,262	—	138,684	21,061	10,376	9,750	—	22,002	9,914	478,968
190	THE PAS	3,688,496	—	902,282	12,165	39,441	—	103,113	299,312	234,671	5,279,480
191	VIRDEN	1,419,426	266,972	314,529	155,894	130,963	—	337,969	322,305	24,170	2,972,228
192	WINKLER	1,311,446	473,711	273,414	32,012	38,345	—	2,156,354	7,583	25,153	4,318,018
193	WINNIPEG BEACH	943,448	—	171,436	18,462	35,246	—	—	13,116	1,377	1,183,085
	TOTAL	39,377,652	10,669,745	8,125,524	933,629	1,140,318	674,005	7,393,529	2,335,517	989,003	71,638,922
	CITIES										
194	BRANDON	4,363,173	14,107,294	2,135,488	280,066	187,823	—	5,337,921	1,138,781	1,552,089	29,102,635
195	DAUPHIN	2,056,081	628,573	423,610	126,184	101,136	—	1,539,740	576,677	199,338	5,651,339
196	FLIN FLON	7,392,021	—	853,696	141,406	42,361	807	—	244,033	924,954	9,599,278
197	PORTAGE LA PRAIRIE	5,664,813	1,858,784	1,125,179	53,702	174,111	29,013	2,460	175,301	128,061	9,211,424
198	SELKIRK	8,303,394	122,764	603,069	87,484	82,407	—	289,275	184,312	88,857	9,761,562
199	STEINBACH	6,577,624	114,592	302,825	86,262	38,594	51,272	—	320,884	—	7,472,053
200	THOMPSON	5,377,416	4,434,150	594,968	227,867	79,388	—	—	556,142	402,179	11,672,110
	SUB-TOTAL	39,734,522	21,266,157	6,038,835	1,002,971	705,820	61,092	7,169,396	3,196,130	3,295,478	82,470,401
201	WINNIPEG	379,131,915	212,507,620	48,333,000	3,462,000	1,494,000	—	57,712,000	32,639,000	15,627,000	750,906,535
	TOTAL	418,866,437	233,773,777	54,371,835	4,464,971	2,199,820	61,092	64,881,396	35,835,130	18,922,478	833,376,936
	SUMMARY										
116	RURAL MUNICIPALITIES	102,318,073	7,252,923	27,767,364	3,619,754	2,357,618	785,380	9,223,156	3,807,032	3,253,277	160,384,577
2	LOCAL GOV'T DISTRICT	1,766,455	1,150,458	45,421	47,862	12,949	14,215	—	133,082	365	3,170,807
24	VILLAGES	6,008,591	232,129	1,054,524	151,118	119,183	88,952	416,484	279,850	89,334	8,440,165
51	TOWNS	39,377,652	10,669,745	8,125,524	933,629	1,140,318	674,005	7,393,529	2,335,517	989,003	71,638,922
7	CITIES (EXCL. WINNIPEG)	39,734,522	21,266,157	6,038,835	1,002,971	705,820	61,092	7,169,396	3,196,130	3,295,478	82,470,401
	SUB-TOTAL	189,205,293	40,571,412	43,031,668	5,755,334	4,335,888	1,623,644	24,202,565	9,751,611	7,627,457	326,104,872
1	CITY OF WINNIPEG	379,131,915	212,507,620	48,333,000	3,462,000	1,494,000	—	57,712,000	32,639,000	15,627,000	750,906,535
201	TOTAL	568,337,208	253,079,032	91,364,668	9,217,334	5,829,888	1,623,644	81,914,565	42,390,611	23,254,457	1,077,011,407

AS AT DECEMBER 31, 2000

Liabilities														
				Due To										
Bank Loan	Schools	Accounts Payable	Debenture & Deferred Liability Levies	Province	Federal Government	Municipalities	Due To Other Funds	Other Liabilities	Total Current Liabilities	Allowance For Tax Assets	Funded Reserves	Nominal Surplus	Total	#
—	5,029	11,295	—	114	—	—	52,826	—	69,264	7,287	274,013	147,456	498,020	119
—	—	1,488	—	—	—	—	—	—	1,488	5,718	112,761	179,902	299,869	120
—	—	1,444	—	223	82	836	6,405	—	8,990	7,173	93,957	118,925	229,045	121
—	18,595	2,844	—	2,790	—	2,321	19,625	—	46,175	4,596	34,246	79,443	164,460	122
—	6,130	2,757	—	—	—	—	—	—	8,887	12,705	111,546	119,430	252,568	123
—	56,525	19,630	—	9,500	—	—	—	—	85,655	823	399,719	200,720	686,927	124
—	15,980	10,638	—	—	—	2,902	1,578	—	31,188	8,425	127,386	264,958	431,957	125
7,883	—	9,912	—	—	—	—	—	—	17,795	1,101	—	116,020	134,916	126
—	—	6,998	—	—	—	4,601	—	—	11,599	3,632	73,694	97,510	186,435	127
—	27,030	29,980	—	—	—	—	—	—	57,010	6,817	18,704	90,733	173,264	128
—	58,792	4,963	—	28,691	—	23,769	82,952	—	199,167	13,231	367,268	154,605	734,271	129
—	12,323	4,747	—	—	—	575	512	—	18,157	58,380	284,171	168,792	529,500	130
71,128	3,692	5,979	—	—	—	—	—	—	80,799	22,848	33,685	34,293	171,625	131
—	5,973	39,025	—	766	—	10	100,112	—	145,886	16,427	35,568	83,695	284,576	132
—	—	12,903	—	2,076	—	2,517	24,822	—	42,318	41,562	230,273	206,947	530,100	133
—	56,265	3,531	—	—	—	—	52,457	—	112,253	—	119,509	139,015	370,777	134
—	17,985	26,852	—	—	—	—	—	—	44,837	22,081	171,304	198,813	437,035	135
—	6,676	3,489	—	21,000	—	2,485	—	—	33,650	2,077	41,535	162,803	240,065	136
28,652	17,578	12,135	—	25,619	—	5,991	27,453	—	117,428	4,586	54,667	100,198	276,879	137
14,189	—	112	—	—	—	—	—	—	14,301	9,297	57,263	126,164	207,025	138
—	46,351	36,360	—	—	—	—	67,146	—	149,857	6,610	232,587	299,632	688,686	139
—	—	6,892	—	—	—	—	49,427	122	56,441	288	56,193	71,078	184,000	140
—	6,421	125	—	—	—	—	—	7,200	13,746	4,477	—	213,465	231,688	141
—	15,068	20,821	—	9,159	2,958	2,727	41,351	—	92,084	33,985	135,328	235,080	496,477	142
121,852	**376,413**	**274,930**	**—**	**99,938**	**3,040**	**48,824**	**526,666**	**7,322**	**1,458,985**	**294,126**	**3,077,377**	**3,609,677**	**8,440,165**	
—	47,178	80,660	—	—	—	16,000	386,623	—	530,461	67,630	419,011	186,713	1,203,815	143
—	38,538	8,506	—	39,354	—	—	—	—	86,398	23,510	69,309	107,308	286,525	144
—	—	9,469	—	—	—	—	93,662	—	103,131	101,423	1,373,785	459,513	2,037,852	145
—	41,141	15,962	—	1,805	100	3,065	800	—	62,873	31,744	240,524	274,324	609,465	146
185,458	—	32,097	13,175	196,428	36,621	—	—	—	463,779	43,242	155,599	218,042	880,662	147
—	—	10,283	—	—	—	—	182,991	500	193,774	37,868	267,973	265,616	765,231	148
—	13,706	46,480	—	—	—	—	37,897	—	98,083	79,083	255,816	250,575	683,557	149
—	653,064	138,665	—	61,086	250	—	110,828	8,384	972,277	357,239	4,378,033	1,806,805	7,514,354	150
29,793	50,245	26,044	—	668	—	—	—	—	106,750	18,313	199,917	168,731	493,711	151
22,000	45,111	46,254	—	3,297	398	—	33,960	—	151,020	42,650	420,797	169,857	784,324	152
—	—	10,317	—	—	100	—	1,307	—	11,724	6,693	108,293	132,938	259,648	153
—	—	—	—	—	—	—	—	—	—	36,289	327,081	143,612	506,982	154
—	147,461	98,751	—	621,469	68,030	—	—	—	935,711	—	—	—	935,711	155
—	47,180	207,561	—	—	—	—	471,789	—	726,530	11,949	266,921	209,720	1,215,120	156
—	23,564	—	—	—	—	—	481,149	—	504,713	12,079	281,406	473,243	1,271,441	157
—	34,272	21,571	—	—	—	—	6,91	—	56,482	83,466	79,816	398,610	618,374	158
—	15,892	5,155	—	26,671	—	11,332	—	500	59,550	5,174	552,652	189,410	806,786	159
—	767	5,643	—	—	—	—	12,340	5,000	23,750	11,547	25,993	116,800	178,090	160
58,887	—	44,679	22,031	—	216	—	—	2,400	128,213	32,578	332,601	175,836	669,228	161
—	1,890	20,046	—	—	—	16,248	3,924	—	42,108	—	121,962	138,452	302,522	162
—	108,504	19,901	—	—	53,564	17,591	185,225	—	384,785	110,740	353,640	287,453	1,136,618	163
—	49,501	2,976	—	—	62,997	26,183	289,472	—	431,129	19,684	286,552	185,991	923,356	164
—	61,539	18,838	—	2,306	85,268	—	5,662	—	173,613	3,139	286,577	1,088,151	1,551,480	165
—	—	29,568	—	—	—	—	168,982	—	198,550	215,261	680,625	765,200	1,859,636	166
—	12,678	13,315	—	2,080	5,958	—	29,485	—	63,516	3,855	233,074	115,095	415,540	167
—	70,363	61,634	4,393	—	—	—	86,549	—	222,939	2,107	532,215	420,111	1,177,372	168
17,051	36,985	3,678	—	20,049	6	—	—	—	77,769	13,823	35,042	75,153	201,787	169
—	43,618	46,749	—	840	66,305	—	—	—	157,512	165,564	573,956	591,424	1,488,456	170
—	68,303	546,729	—	—	—	—	953,597	—	1,568,629	276,384	2,275,352	1,724,563	5,844,928	171
—	43,672	76,598	—	—	—	—	—	60,402	180,672	42,037	1,032,686	599,252	1,854,647	172
9,507	169,483	78,405	—	—	66,429	—	1,312,421	—	1,636,245	127,513	592,838	1,559,072	3,915,668	173
—	—	47,750	—	32,929	—	—	60,693	—	141,282	35,431	372,518	366,479	915,710	174
—	16,614	1,972	—	6,153	—	223	747	—	25,709	17,553	26,965	148,360	218,587	175
—	—	17,014	—	1,812	5,017	7,234	—	—	31,077	12,909	382,782	186,805	613,573	176
—	26,886	9	—	—	—	—	3,093	—	29,988	35,392	185,616	118,257	369,253	177
15,260	10,817	8,622	—	1,284	251	—	—	3,110	39,344	41,647	282,301	159,280	522,572	178
—	54,865	51,084	—	—	—	100	—	—	106,049	20,450	347,138	724,789	1,198,426	179
17,746	40,014	3,543	—	—	—	1,602	—	—	62,905	5,735	152,505	121,262	342,407	180
—	133,947	45,720	—	—	—	—	267,465	—	447,132	24,004	239,305	464,514	1,174,955	181
—	17,977	41,203	—	4,902	2,619	1,124	42,739	—	110,564	32,460	107,777	138,305	389,106	182
—	30,619	33,109	—	—	—	—	100,256	—	163,984	21,541	429,919	169,460	784,904	183
—	22,756	34,616	—	28,162	—	5,025	—	346	90,905	47,735	182,131	357,387	678,158	184
—	166,087	35,398	—	—	—	—	—	—	201,485	12,952	654,799	336,570	1,205,806	185
—	236	71,939	—	—	2,540	—	153,007	—	227,722	—	498,616	427,076	1,153,414	186
—	75,846	13,784	—	448	67,514	—	70,404	68,623	296,619	82,783	1,440,853	1,295,220	3,115,475	187
—	—	221,532	—	4,318	127,142	—	223,715	15,669	592,376	142,890	852,061	744,624	2,331,911	188
—	76,852	45,917	—	28,395	3,311	855	33,224	—	188,554	2,324	167,503	120,587	478,968	189
262,643	260,242	321,342	92,334	28,710	354,295	2,874	321,952	—	1,644,392	344,949	2,176,515	1,113,624	5,279,480	190
—	135,751	59,414	—	—	—	—	7,492	—	202,657	99,719	970,971	1,698,881	2,972,228	191
—	105,192	106,484	—	—	—	—	693,603	—	905,279	194,726	2,881,635	336,378	4,318,018	192
—	54,126	53,899	—	—	—	—	98,665	871	207,561	71,463	552,498	351,563	1,183,085	193
618,345	**3,053,482**	**2,940,885**	**131,933**	**1,113,166**	**1,008,931**	**109,456**	**6,926,267**	**165,805**	**16,068,270**	**3,229,207**	**29,664,454**	**22,676,991**	**71,638,922**	
—	1,248,709	5,961,420	—	—	—	—	5,279,911	—	12,490,040	769,187	13,957,166	1,886,242	29,102,635	194
1,807,715	127,362	454,894	—	332	238,504	—	—	—	2,628,807	30,799	2,346,583	645,150	5,651,339	195
—	3,608,208	509,192	—	—	—	31,335	1,115,734	1,275,453	6,539,922	131,183	1,078,946	1,849,227	9,599,278	196
—	709,991	411,775	—	97,361	485,123	11,878	689,004	35,954	2,441,086	136,425	4,739,542	1,894,371	9,211,424	197
—	44,259	250,917	14,618	16,029	273,426	628	2,492,328	81,915	3,174,120	603,069	4,469,116	1,515,257	9,761,562	198
—	212,014	243,602	—	28,752	135,213	—	238,465	62,450	920,496	111,073	5,263,910	1,176,574	7,472,053	199
—	969,667	2,798,220	—	—	50,004	—	336,298	28,789	4,182,978	35,078	4,964,352	2,489,702	11,672,110	200
1,807,715	**6,920,210**	**10,630,020**	**14,618**	**142,474**	**1,182,270**	**43,841**	**10,151,740**	**1,484,561**	**32,377,449**	**1,816,814**	**36,819,615**	**11,456,523**	**82,470,401**	
182,676,000	26,244,000	76,222,000	—	—	—	—	37,692,000	11,134,000	333,968,000	3,399,000	410,245,535	3,294,000	750,906,535	201
184,483,715	**33,164,210**	**86,852,020**	**14,618**	**142,474**	**1,182,270**	**43,841**	**47,843,740**	**12,618,561**	**366,345,449**	**5,215,814**	**447,065,150**	**14,750,523**	**833,376,936**	
1,376,729	13,326,377	6,062,827	72,307	915,740	209,806	612,824	4,134,410	1,596,516	28,307,536	7,025,607	63,480,930	61,570,504	160,384,577	116
—	—	120,263	—	—	3,317	—	—	28,787	152,367	29,820	1,385,684	1,602,936	3,170,807	2
121,852	376,413	274,930	—	99,938	3,040	48,824	526,666	7,322	1,458,985	294,126	3,077,377	3,609,677	8,440,165	24
618,345	3,053,482	2,940,885	131,933	1,113,166	1,008,931	109,456	6,926,267	165,805	16,068,270	3,229,207	29,664,454	22,676,991	71,638,922	51
1,807,715	6,920,210	10,630,020	14,618	142,474	1,182,270	43,841	10,151,740	1,484,561	32,377,449	1,816,814	36,819,615	11,456,523	82,470,401	7
3,924,641	**23,676,482**	**20,028,925**	**218,858**	**2,271,318**	**2,407,364**	**814,945**	**21,739,083**	**3,282,991**	**78,364,607**	**12,395,574**	**134,428,060**	**100,916,631**	**326,104,872**	
182,676,000	26,244,000	76,222,000	—	—	—	—	37,692,000	11,134,000	333,968,000	3,399,000	410,245,535	3,294,000	750,906,535	1
186,600,641	**49,920,482**	**96,250,925**	**218,858**	**2,271,318**	**2,407,364**	**814,945**	**59,431,083**	**14,416,991**	**412,332,607**	**15,794,574**	**544,673,595**	**104,210,631**	**1,077,011,407**	

AS AT DECEMBER 31, 2000

Liabilities														
				Due To										
Bank Loan	Schools	Accounts Payable	Debenture & Deferred Liability Levies	Province	Federal Government	Municipalities	Due To Other Funds	Other Liabilities	Total Current Liabilities	Allowance For Tax Assets	Funded Reserves	Nominal Surplus	Total	#
—	5,029	11,295	—	114	—	—	52,826	—	69,264	7,287	274,013	147,456	498,020	119
—	—	1,488	—	—	—	—	—	—	1,488	5,718	112,761	179,902	299,869	120
—	—	1,444	—	223	82	836	6,405	—	8,990	7,173	93,957	118,925	229,045	121
—	18,595	2,844	—	2,790	—	2,321	19,625	—	46,175	4,596	34,246	79,443	164,460	122
—	6,130	2,757	—	—	—	—	—	—	8,887	12,705	111,546	119,430	252,568	123
—	56,525	19,640	—	9,500	—	—	—	—	85,665	823	399,719	200,720	686,927	124
—	15,980	10,638	—	—	—	2,992	1,578	—	31,188	8,425	127,386	264,958	431,957	125
7,883	—	9,912	—	—	—	—	—	—	17,795	1,101	—	116,020	134,916	126
—	—	6,998	—	—	—	4,601	—	—	11,599	3,632	73,694	97,510	186,435	127
—	27,030	29,980	—	—	—	—	—	—	57,010	6,817	18,704	90,733	173,264	128
—	58,792	4,963	—	28,691	—	23,769	82,952	—	199,167	13,231	367,268	154,605	734,271	129
—	12,323	4,747	—	—	—	575	512	—	18,157	58,380	284,171	168,792	529,500	130
71,128	3,692	5,979	—	—	—	—	—	—	80,799	22,848	33,685	34,293	171,625	131
—	5,973	39,025	—	766	—	10	100,112	—	145,886	16,427	38,568	83,695	284,576	132
—	—	12,903	—	2,076	—	2,517	24,822	—	42,318	41,562	239,273	206,947	530,100	133
—	56,265	3,531	—	—	—	—	52,457	—	112,253	—	119,509	139,015	370,777	134
—	17,985	26,852	—	—	—	—	—	—	44,837	22,081	171,304	198,813	437,035	135
—	6,676	3,489	—	21,000	—	2,485	—	—	33,650	2,009	41,535	162,803	240,065	136
28,652	17,578	12,135	—	25,619	—	5,991	27,453	—	117,428	4,586	54,667	100,198	276,879	137
14,189	—	112	—	—	—	—	—	—	14,301	9,297	57,263	126,164	207,025	138
—	46,351	36,360	—	—	—	—	67,146	—	149,857	6,610	232,587	299,632	688,686	139
—	—	6,892	—	—	—	—	49,427	122	56,441	288	56,193	71,078	184,000	140
—	6,421	125	—	—	—	—	—	7,200	13,746	4,477	—	213,465	231,688	141
—	15,068	20,821	—	9,159	2,958	2,727	41,351	—	92,084	33,985	135,328	235,080	496,477	142
121,852	**376,413**	**274,930**	**—**	**99,938**	**3,040**	**48,824**	**526,666**	**7,322**	**1,458,985**	**294,126**	**3,077,377**	**3,609,677**	**8,440,165**	

—	47,178	80,660	—	—	—	16,000	386,623	—	530,461	67,630	419,011	186,713	1,203,815	143
—	38,538	8,506	—	39,354	—	—	—	—	86,398	23,510	69,309	107,308	286,525	144
—	—	9,469	—	—	—	—	93,662	—	103,131	101,423	1,373,785	459,513	2,037,852	145
—	41,141	15,962	—	1,805	100	3,065	800	—	62,873	31,744	240,524	274,324	609,465	146
185,458	—	32,097	13,175	196,428	36,621	—	—	—	463,779	43,242	155,599	218,042	880,662	147
—	—	10,283	—	—	—	—	182,991	500	193,774	37,868	267,973	265,616	765,231	148
—	13,706	46,480	—	—	—	—	37,897	—	98,083	79,083	255,816	250,575	683,557	149
—	653,064	138,665	—	61,086	250	—	110,828	8,384	972,277	357,239	4,378,033	1,806,805	7,514,354	150
29,793	50,245	26,044	—	668	—	—	—	—	106,750	18,313	199,917	168,731	493,711	151
22,000	45,111	46,254	—	3,297	398	—	33,960	—	151,020	42,650	420,797	169,857	784,324	152
—	—	10,317	—	—	100	—	1,307	—	11,724	6,693	108,293	132,938	259,648	153
—	—	—	—	—	—	—	—	—	—	36,289	327,081	143,612	506,982	154
—	147,461	98,751	—	621,469	68,030	—	—	—	935,711	—	—	—	935,711	155
—	47,180	207,561	—	—	—	—	471,789	—	726,530	11,949	266,921	209,720	1,215,120	156
—	23,564	—	—	—	—	—	481,149	—	504,713	12,079	281,406	473,243	1,271,441	157
—	34,272	21,571	—	—	—	—	639	—	56,482	83,466	79,816	398,610	618,374	158
—	15,892	5,155	—	26,671	—	11,332	—	500	59,550	5,174	552,652	189,410	806,786	159
—	767	5,643	—	—	—	—	12,340	5,000	23,750	11,547	25,993	116,800	178,090	160
58,887	—	44,679	22,031	—	216	—	—	2,400	128,213	32,578	332,601	175,836	669,228	161
—	1,890	20,046	—	—	—	16,248	3,924	—	42,108	—	121,962	138,452	302,522	162
—	108,504	19,901	—	—	53,564	17,591	185,225	—	384,785	110,740	353,640	287,453	1,136,618	163
—	49,501	2,976	—	—	62,997	26,183	289,472	—	431,129	19,684	286,552	185,991	923,356	164
—	61,539	18,838	—	2,306	85,268	—	5,662	—	173,613	3,139	286,577	1,088,151	1,551,480	165
—	—	29,568	—	—	—	—	168,982	—	198,550	215,261	680,625	765,200	1,859,636	166
—	12,678	13,315	—	2,080	5,958	—	29,485	—	63,516	3,855	233,074	115,095	415,540	167
—	70,363	61,634	4,393	—	—	—	86,549	—	222,939	2,107	532,215	420,111	1,177,372	168
17,051	36,985	3,678	—	20,049	6	—	—	—	77,769	13,823	35,042	75,153	201,787	169
—	43,618	46,749	—	840	66,305	—	—	—	157,512	165,564	573,956	591,424	1,488,456	170
—	68,303	546,729	—	—	—	—	953,597	—	1,568,629	276,384	2,275,352	1,724,563	5,844,928	171
—	43,672	76,598	—	—	—	—	—	60,402	180,672	42,037	1,032,686	599,252	1,854,647	172
9,507	169,483	78,405	—	—	66,429	—	1,312,421	—	1,636,245	127,513	592,838	1,559,072	3,915,668	173
—	—	47,750	—	32,929	—	—	60,603	—	141,282	35,431	372,518	366,479	915,710	174
—	16,614	1,972	—	6,153	—	223	747	—	25,709	17,553	26,965	148,360	218,587	175
—	—	17,014	—	1,812	5,017	7,234	—	—	31,077	12,909	382,782	186,805	613,573	176
—	26,886	9	—	—	—	—	3,093	—	29,988	35,392	185,616	118,257	369,253	177
15,260	10,817	8,622	—	1,284	251	—	—	3,110	39,344	41,647	282,301	159,280	522,572	178
—	54,865	51,084	—	—	—	100	—	—	106,049	20,450	347,138	724,789	1,198,426	179
17,746	40,014	3,543	—	—	—	1,602	—	—	62,905	5,735	152,505	121,262	342,407	180
—	133,947	45,720	—	—	—	—	267,465	—	447,132	24,004	239,305	464,514	1,174,955	181
—	17,977	41,203	—	4,902	2,619	1,124	42,739	—	110,564	32,460	107,777	138,305	389,106	182
—	30,619	33,109	—	—	—	—	100,256	—	163,984	21,541	429,919	169,460	784,904	183
—	22,756	34,616	—	28,162	—	5,025	—	346	90,905	47,735	182,131	357,387	678,158	184
—	166,087	35,398	—	—	—	—	—	—	201,485	12,952	654,799	336,570	1,205,806	185
—	236	71,939	—	—	2,540	—	153,007	—	227,722	—	498,616	427,076	1,153,414	186
—	75,846	13,784	—	448	67,514	—	70,404	68,623	296,619	82,783	1,440,853	1,295,220	3,115,475	187
—	—	221,532	—	4,318	127,142	—	223,715	15,669	592,376	142,850	852,061	744,624	2,331,911	188
—	76,852	45,917	—	28,395	3,311	855	33,224	—	188,554	2,324	167,503	120,587	478,968	189
262,643	260,242	321,342	92,334	28,710	354,295	2,874	321,952	—	1,644,392	344,949	2,176,515	1,113,624	5,279,480	190
—	135,751	59,414	—	—	—	—	7,492	—	202,657	99,719	970,971	1,698,881	2,972,228	191
—	105,192	106,484	—	—	—	—	693,603	—	905,279	194,726	2,881,635	336,378	4,318,018	192
—	54,126	53,899	—	—	—	—	98,665	871	207,561	71,463	552,498	351,563	1,183,085	193
618,345	**3,053,482**	**2,940,885**	**131,933**	**1,113,166**	**1,008,931**	**109,456**	**6,926,267**	**165,805**	**16,068,270**	**3,229,207**	**29,664,454**	**22,676,991**	**71,638,922**	

—	1,248,709	5,961,420	—	—	—	—	5,279,911	—	12,490,040	769,187	13,957,166	1,886,242	29,102,635	194
1,807,715	127,362	454,894	—	332	238,504	—	—	—	2,628,807	30,799	2,346,583	645,150	5,651,339	195
—	3,608,208	509,192	—	—	—	31,335	1,115,734	1,275,453	6,539,922	131,183	1,078,946	1,849,227	9,599,278	196
—	709,991	411,775	—	97,361	485,123	11,878	689,004	35,954	2,441,086	136,425	4,739,542	1,894,371	9,211,424	197
—	44,259	250,917	14,618	16,029	273,426	628	2,492,328	81,915	3,174,120	603,069	4,469,116	1,515,257	9,761,562	198
—	212,014	243,602	—	28,752	135,213	—	238,465	62,450	920,496	111,073	5,263,910	1,176,574	7,472,053	199
—	969,667	2,798,220	—	—	50,004	—	336,298	28,789	4,182,978	35,078	4,964,352	2,489,702	11,672,110	200
1,807,715	**6,920,210**	**10,630,020**	**14,618**	**142,474**	**1,182,270**	**43,841**	**10,151,740**	**1,484,561**	**32,377,449**	**1,816,814**	**36,819,615**	**11,456,523**	**82,470,401**	
182,676,000	26,244,000	76,222,000	—	—	—	—	37,692,000	11,134,000	333,968,000	3,399,000	410,245,535	3,294,000	750,906,535	201
184,483,715	**33,164,210**	**86,852,020**	**14,618**	**142,474**	**1,182,270**	**43,841**	**47,843,740**	**12,618,561**	**366,345,449**	**5,215,814**	**447,065,150**	**14,750,523**	**833,376,936**	

1,376,729	13,326,377	6,062,827	72,307	915,740	209,806	612,824	4,134,410	1,596,516	28,307,536	7,025,607	63,480,930	61,570,584	160,384,577	116
—	—	120,263	—	—	3,317	—	—	28,787	152,367	29,820	1,385,684	1,602,936	3,170,807	2
121,852	376,413	274,930	—	99,938	3,040	48,824	526,666	7,322	1,458,985	294,126	3,077,377	3,609,677	8,440,165	24
618,345	3,053,482	2,940,885	131,933	1,113,166	1,008,931	109,456	6,926,267	165,805	16,068,270	3,229,207	29,664,454	22,676,991	71,638,922	51
1,807,715	6,920,210	10,630,020	14,618	142,474	1,182,270	43,841	10,151,740	1,484,561	32,377,449	1,816,814	36,819,615	11,456,523	82,470,401	7
3,924,641	**23,676,482**	**20,028,925**	**218,858**	**2,271,318**	**2,407,364**	**814,945**	**21,739,083**	**3,282,991**	**78,364,607**	**12,395,574**	**134,428,060**	**100,916,631**	**326,104,872**	
182,676,000	26,244,000	76,222,000	—	—	—	—	37,692,000	11,134,000	333,968,000	3,399,000	410,245,535	3,294,000	750,906,535	1
186,600,641	**49,920,482**	**96,250,925**	**218,858**	**2,271,318**	**2,407,364**	**814,945**	**59,431,083**	**14,416,991**	**412,332,607**	**15,794,574**	**544,673,595**	**104,210,631**	**1,077,011,407**	

GENERAL CAPITAL AND LOAN FUND

	RURALS	Assets						
		Cash	Prov. of Manitoba	Accounts Receivable	Due From Other Funds	Work in Progress	Fixed Assets	Capital Assets
1	ALBERT	—	—	—	—	—	898,659	64,563
2	ALEXANDER	—	58,342	—	—	112,116	2,339,994	—
3	ALONEA	—	—	—	—	—	1,801,687	—
4	ARCHIE	—	—	—	—	—	1,181,998	—
5	ARGYLE	—	—	—	—	—	1,539,102	—
6	ARMSTRONG	—	—	—	—	—	794,669	—
7	ARTHUR	—	—	—	—	—	1,064,416	—
8	BIFROST	—	—	—	—	316,813	2,604,234	—
9	BIRTLE	—	—	—	—	—	1,086,660	27,448
10	BLANSHARD	—	—	—	—	—	1,278,958	—
11	BRENDA	—	—	—	—	—	1,337,804	5,222
12	BROKENHEAD	—	—	—	—	—	2,713,320	—
13	CAMERON	—	—	—	—	—	853,742	146,144
14	CARTIER	—	—	—	—	60,873	5,129,318	—
15	CLANWILLIAM	—	—	—	—	—	887,534	—
16	COLDWELL	—	—	—	—	—	860,353	—
17	CORNWALLIS	—	—	—	—	—	612,317	—
18	DALY	—	—	—	—	—	1,162,556	—
19	DAUPHIN	—	—	—	—	—	2,690,113	—
20	DE SALABERRY	—	—	—	—	—	3,402,615	174,590
21	DUFFERIN	—	—	—	—	453,220	2,825,057	350,000
22	EAST ST. PAUL	—	—	—	—	—	13,714,837	—
23	EDWARD	—	—	—	—	—	1,376,107	—
24	ELLICE	—	—	—	—	—	594,883	—
25	ELTON	—	—	—	—	—	1,129,379	—
26	ERICKDALE	—	—	—	—	—	1,022,595	—
27	ETHELBERT	—	—	—	—	—	639,443	—
28	FISHER	—	—	—	—	—	1,758,806	168,906
29	FRANKLIN	—	—	—	—	—	2,924,340	—
30	GILBERT PLAINS	—	—	—	—	—	2,608,798	—
31	GIMLI	—	—	—	—	300,000	2,226,828	126,925
32	GLENELLA	—	—	—	—	—	991,450	—
33	GLENWOOD	—	—	—	—	—	1,005,455	357,432
34	GRASSMERE	—	—	—	—	—	1,055,104	—
35	GRANDVIEW	—	—	—	—	—	1,382,402	—
36	GREY	—	—	—	—	—	3,475,013	242,049
37	HAMIOTA	—	—	—	—	—	1,315,542	—
38	HANOVER	—	—	26,450	—	40,609	3,880,285	1,807,970
39	HARRISON	—	—	—	—	—	1,334,677	79,688
40	HEADINGLEY	—	—	—	—	—	1,749,091	—
41	HILLSBURG	—	—	—	—	—	332,212	—
42	KELSEY	—	—	—	—	—	463,353	—
43	LA BROQUERIE	—	—	—	316,524	—	4,144,298	2,365,303
44	LAC DU BONNET	—	—	—	—	63,653	3,380,858	—
45	LAKEVIEW	—	—	—	—	—	723,994	—
46	LANGFORD	—	—	—	—	—	724,861	—
47	LANSDOWNE	—	—	—	—	—	1,099,090	—
48	LAWRENCE	—	—	—	—	—	1,157,137	—
49	LORNE	—	—	—	—	—	2,190,167	40,274
50	LOUISE	—	—	—	—	—	1,851,953	—
51	MACDONALD	—	—	—	—	—	4,034,997	446,758
52	MCCREARY	—	—	—	—	—	714,511	—
53	MINIOTA	—	—	—	—	—	1,375,537	—
54	MINITONAS	—	—	—	—	—	2,510,940	—
55	MINTO	—	—	—	—	—	930,048	—
56	MONTCALM	—	—	—	—	—	2,026,618	—
57	MORRIS	—	—	—	—	53,977	3,455,145	—
58	MORTON	—	—	—	—	—	1,368,498	328,871
59	MOSSEY RIVER	—	—	—	—	—	1,104,557	—
60	MOUNTAIN	—	—	—	—	—	580,939	—
61	NORTH CYPRESS	—	—	—	—	—	2,448,395	—
62	NORTH NORFOLK	—	—	—	—	—	2,884,882	—
63	OAKLAND	—	—	—	—	—	816,290	—
64	OCHRE RIVER	—	—	—	—	—	568,455	—
65	ODANAH	—	—	—	—	—	959,201	—
66	PARK	—	—	—	—	—	898,323	—
67	PEMBINA	—	—	—	—	—	2,004,483	—
68	PINEY	—	—	—	—	—	985,365	—
69	PIPESTONE	—	—	—	—	—	2,754,402	150,993
70	PORTAGE LA PRAIRIE	—	—	—	—	—	6,282,647	27,867
71	REYNOLDS	—	—	—	—	—	333,797	—
72	RHINELAND	—	—	—	—	27,826	2,778,733	—
73	RITCHOT	—	—	—	75,912	—	5,071,081	—
74	RIVERSIDE	—	—	—	—	—	1,145,547	—
75	ROBLIN	—	—	—	—	—	1,292,657	41,029
76	ROCKWOOD	—	—	—	—	—	3,919,355	—
77	ROLAND	—	—	—	—	—	1,531,045	—
78	ROSEDALE	—	—	—	—	—	1,401,135	—
79	ROSSBURN	—	—	—	—	—	1,581,202	—
80	ROSSER	—	—	—	—	—	2,636,680	—
81	RUSSELL	—	—	—	—	—	533,711	—
82	ST. ANDREWS	—	—	—	—	—	7,263,197	—
83	STE. ANNE	—	—	—	—	—	2,043,918	—
84	ST. CLEMENTS	—	—	—	—	494,682	3,429,344	2,039,166
85	ST. FRANCOIS XAVIER	—	—	—	—	—	1,203,625	83,843
86	ST. LAURENT	—	—	—	—	—	951,360	—
87	STE. ROSE	—	—	—	—	—	2,244,806	—
88	SASKATCHEWAN	—	—	—	—	—	827,165	—
89	SHELLMOUTH-BOULTON	—	—	—	—	—	1,617,602	—
90	SHELL RIVER	—	—	—	—	—	2,235,622	—
91	SIGNAL LAKE	—	—	—	—	—	1,278,377	—
92	SIFTON	—	—	—	—	—	1,439,220	—
93	SIGLUNES	—	—	—	—	—	897,686	—
94	SILVER CREEK	—	—	—	—	—	697,875	—
95	SOUTH CYPRESS	—	—	—	—	—	1,451,630	—
96	SOUTH NORFOLK	—	—	—	—	—	1,090,130	—
97	SPRINGFIELD	—	—	—	—	—	3,811,054	—
98	STANLEY	—	—	—	—	—	2,504,766	—
99	STRATHCLAIR	—	—	—	—	—	1,622,695	65,295
100	STRATHCONA	—	—	—	—	—	1,501,531	—
101	STUARTBURN	—	—	—	—	—	681,672	—
102	SWAN RIVER	—	—	—	—	—	1,502,203	—
103	TACHE	—	—	—	—	—	4,309,723	—
104	THOMPSON	—	—	—	—	—	1,892,557	169,947
105	TURTLE MOUNTAIN	—	—	—	—	—	1,858,972	—
106	VICTORIA	—	—	—	—	—	2,527,696	—
107	VICTORIA BEACH	—	—	—	—	140,729	1,183,752	—
108	WALLACE	—	—	—	—	—	1,925,823	305,672
109	WESTBOURNE	—	—	—	—	—	2,246,794	—
110	WEST ST. PAUL	—	—	—	—	—	2,590,751	—
111	WHITEHEAD	—	—	—	—	—	848,278	—
112	WHITEMOUTH	—	—	—	—	—	1,228,004	—
113	WHITEWATER	—	—	—	—	—	1,593,135	—
114	WINCHESTER	—	—	—	—	—	1,720,500	30,772
115	WOODLANDS	—	—	—	—	246,897	2,920,495	—
116	WOODWORTH	—	—	—	—	—	1,330,884	—
	TOTAL	—	58,342	26,450	392,436	2,301,395	226,488,408	9,646,627
	LOCAL GOVERNMENT DISTRICTS							
117	MYSTERY LAKE	177,630	—	—	—	—	1,005,486	—
118	PINAWA	—	—	—	—	—	7,271,267	—
	TOTAL	177,630	—	—	—	—	8,276,753	—

GENERAL CAPITAL AND LOAN FUND

	RURALS	Assets						
		Cash	Prov. of Manitoba	Accounts Receivable	Due From Other Funds	Work in Progress	Fixed Assets	Capital Assets
1	**ALBERT**	—	—	—	—	—	898,659	64,563
2	**ALEXANDER**	—	58,342	—	—	112,116	2,339,994	—
3	**ALONSA**	—	—	—	—	—	1,801,687	—
4	**ARCHIE**	—	—	—	—	—	1,181,998	—
5	ARGYLE	—	—	—	—	—	1,539,102	—
6	ARMSTRONG	—	—	—	—	—	794,669	—
7	ARTHUR	—	—	—	—	—	1,064,416	—
8	BIFROST	—	—	—	—	316,813	2,604,234	—
9	**BIRTLE**	—	—	—	—	—	1,086,660	27,448
10	**BLANSHARD**	—	—	—	—	—	1,228,958	—
11	**BRENDA**	—	—	—	—	—	1,337,804	5,222
12	**BROKENHEAD**	—	—	—	—	—	2,713,320	—
13	CAMERON	—	—	—	—	—	853,742	146,144
14	CARTIER	—	—	—	—	60,873	5,129,318	—
15	CLANWILLIAM	—	—	—	—	—	887,534	—
16	COLDWELL	—	—	—	—	—	860,353	—
17	**CORNWALLIS**	—	—	—	—	—	612,317	—
18	**DALY**	—	—	—	—	—	1,162,554	—
19	**DAUPHIN**	—	—	—	—	—	2,690,113	—
20	**DE SALABERRY**	—	—	—	—	—	3,402,615	174,550
21	DUFFERIN	—	—	—	—	453,220	2,825,057	350,000
22	EAST ST. PAUL	—	—	—	—	—	13,714,837	—
23	EDWARD	—	—	—	—	—	1,376,107	—
24	ELLICE	—	—	—	—	—	594,883	—
25	**ELTON**	—	—	—	—	—	1,129,379	—
26	**ERIKSDALE**	—	—	—	—	—	1,022,595	—
27	**ETHELBERT**	—	—	—	—	—	639,443	—
28	**FISHER**	—	—	—	—	—	1,758,806	168,906
29	FRANKLIN	—	—	—	—	—	2,924,340	—
30	GILBERT PLAINS	—	—	—	—	—	2,608,798	—
31	GIMLI	—	—	—	—	300,000	2,226,828	126,925
32	GLENELLA	—	—	—	—	—	991,450	—
33	**GLENWOOD**	—	—	—	—	—	1,005,455	357,432
34	**GRAHAMDALE**	—	—	—	—	—	1,055,104	—
35	**GRANDVIEW**	—	—	—	—	—	1,382,402	—
36	**GREY**	—	—	—	—	—	3,475,013	242,049
37	HAMIOTA	—	—	—	—	—	1,315,542	—
38	HANOVER	—	—	26,450	—	40,699	3,880,285	1,807,970
39	HARRISON	—	—	—	—	—	1,334,677	79,688
40	HEADINGLEY	—	—	—	—	—	1,749,091	—
41	**HILLSBURG**	—	—	—	—	—	552,212	—
42	**KELSEY**	—	—	—	—	—	463,353	—
43	**LA BROQUERIE**	—	—	—	316,524	—	4,144,288	2,365,303
44	**LAC DU BONNET**	—	—	—	—	63,653	3,380,858	—
45	LAKEVIEW	—	—	—	—	—	723,994	—
46	LANGFORD	—	—	—	—	—	724,861	—
47	LANSDOWNE	—	—	—	—	—	1,099,090	—
48	LAWRENCE	—	—	—	—	—	1,157,137	—
49	**LORNE**	—	—	—	—	—	2,190,167	40,274
50	**LOUISE**	—	—	—	—	—	1,851,953	—
51	**MACDONALD**	—	—	—	—	—	4,034,997	446,758
52	**MCCREARY**	—	—	—	—	—	714,511	—
53	MINIOTA	—	—	—	—	—	1,375,537	—
54	MINITONAS	—	—	—	—	—	2,510,940	—
55	MINTO	—	—	—	—	—	930,048	—
56	MONTCALM	—	—	—	—	—	2,026,618	—
57	**MORRIS**	—	—	—	—	53,977	3,455,145	—
58	**MORTON**	—	—	—	—	—	1,368,498	328,871
59	**MOSSEY RIVER**	—	—	—	—	—	1,104,557	—
60	**MOUNTAIN**	—	—	—	—	—	580,939	—
61	NORTH CYPRESS	—	—	—	—	—	2,448,395	—
62	NORTH NORFOLK	—	—	—	—	—	2,884,882	—
63	OAKLAND	—	—	—	—	—	816,290	—
64	OCHRE RIVER	—	—	—	—	—	568,455	—
65	**ODANAH**	—	—	—	—	—	959,201	—
66	**PARK**	—	—	—	—	—	898,323	—
67	**PEMBINA**	—	—	—	—	—	2,004,483	—
68	**PINEY**	—	—	—	—	—	595,365	—
69	PIPESTONE	—	—	—	—	—	2,754,402	150,993
70	PORTAGE LA PRAIRIE	—	—	—	—	—	6,282,647	27,867
71	REYNOLDS	—	—	—	—	—	333,797	—
72	RHINELAND	—	—	—	—	27,826	2,778,733	—
73	**RITCHOT**	—	—	—	75,912	—	5,071,081	—
74	**RIVERSIDE**	—	—	—	—	—	1,145,547	—
75	**ROBLIN**	—	—	—	—	—	1,292,657	41,029
76	**ROCKWOOD**	—	—	—	—	—	3,919,355	—
77	ROLAND	—	—	—	—	—	1,531,045	—
78	ROSEDALE	—	—	—	—	—	1,401,135	—
79	ROSSBURN	—	—	—	—	—	1,581,202	—
80	ROSSER	—	—	—	—	—	2,636,680	—
81	**RUSSELL**	—	—	—	—	—	533,711	—
82	**ST. ANDREWS**	—	—	—	—	—	7,263,197	—
83	**STE. ANNE**	—	—	—	—	—	2,043,918	—
84	**ST. CLEMENTS**	—	—	—	—	484,682	3,429,344	2,039,106
85	ST. FRANCOIS XAVIER	—	—	—	—	—	1,203,625	83,843
86	ST. LAURENT	—	—	—	—	—	951,360	—
87	STE. ROSE	—	—	—	—	—	2,244,806	—
88	SASKATCHEWAN	—	—	—	—	—	827,165	—
89	**SHELLMOUTH-BOULTON**	—	—	—	—	—	1,617,602	—
90	**SHELL RIVER**	—	—	—	—	—	2,235,622	—
91	**SHOAL LAKE**	—	—	—	—	—	1,278,377	—
92	**SIFTON**	—	—	—	—	—	1,439,220	—
93	SIGLUNES	—	—	—	—	—	897,686	—
94	SILVER CREEK	—	—	—	—	—	697,875	—
95	SOUTH CYPRESS	—	—	—	—	—	1,451,630	—
96	SOUTH NORFOLK	—	—	—	—	—	1,090,130	—
97	**SPRINGFIELD**	—	—	—	—	—	3,811,054	—
98	**STANLEY**	—	—	—	—	—	2,504,766	—
99	**STRATHCLAIR**	—	—	—	—	—	1,622,695	65,295
100	**STRATHCONA**	—	—	—	—	—	1,501,531	—
101	STUARTBURN	—	—	—	—	—	681,672	—
102	SWAN RIVER	—	—	—	—	—	1,502,203	—
103	TACHE	—	—	—	—	—	4,389,723	—
104	THOMPSON	—	—	—	—	—	1,892,557	169,947
105	**TURTLE MOUNTAIN**	—	—	—	—	—	1,838,922	—
106	**VICTORIA**	—	—	—	—	—	2,527,696	—
107	**VICTORIA BEACH**	—	—	—	—	140,729	1,183,732	—
108	**WALLACE**	—	—	—	—	—	1,925,823	305,672
109	WESTBOURNE	—	—	—	—	—	2,246,794	—
110	WEST ST. PAUL	—	—	—	—	—	2,590,751	—
111	WHITEHEAD	—	—	—	—	—	848,278	—
112	WHITEMOUTH	—	—	—	—	—	1,228,004	—
113	**WHITEWATER**	—	—	—	—	—	1,593,135	—
114	**WINCHESTER**	—	—	—	—	—	1,728,908	30,772
115	**WOODLANDS**	—	—	—	—	246,897	2,920,495	—
116	**WOODWORTH**	—	—	—	—	—	1,330,884	—
	TOTAL	—	58,342	26,450	392,436	2,301,395	226,488,408	9,646,627
	LOCAL GOVERNMENT DISTRICTS							
117	MYSTERY LAKE	177,630	—	—	—	—	1,005,486	—
118	PINAWA	—	—	—	—	—	7,271,267	—
	TOTAL	177,630	—	—	—	—	8,276,753	—

BALANCE SHEET AS AT DECEMBER 31, 2000

Assets (continued)			Liabilities								
Deferred Liability Levies	Other Assets	Total	Bank Loan	Accounts Payable	Due to Other Funds	Other Liabilities	Debentures Unmatured	Deferred Liabilities	Capital Surplus	Total	#
—	—	963,222	—	—	—	—	64,563	—	898,659	963,222	1
—	—	2,510,452	—	—	170,458	—	—	—	2,339,994	2,510,452	2
—	—	1,801,687	—	—	—	—	—	—	1,801,687	1,801,687	3
—	—	1,181,998	—	—	—	—	—	—	1,181,998	1,181,998	4
—	—	1,539,102	—	—	—	—	—	—	1,539,102	1,539,102	5
—	—	794,669	—	—	—	—	—	—	794,669	794,669	6
—	—	1,064,416	—	—	—	—	—	—	1,064,416	1,064,416	7
—	—	2,921,047	316,813	—	—	—	—	—	2,604,234	2,921,047	8
—	—	1,114,108	—	—	—	—	27,448	—	1,086,660	1,114,108	9
—	—	1,228,958	—	—	—	—	—	—	1,228,958	1,228,958	10
—	—	1,343,026	—	—	—	—	5,222	—	1,337,804	1,343,026	11
—	—	2,713,320	—	—	—	161,345	—	—	2,551,975	2,713,320	12
—	—	999,886	—	—	—	—	146,144	—	853,742	999,886	13
—	—	5,190,191	—	—	—	140,824	1,025,182	—	4,024,185	5,190,191	14
—	—	887,534	—	—	—	—	—	—	887,534	887,534	15
—	—	860,353	—	—	—	—	—	—	860,353	860,353	16
—	—	612,317	—	—	—	—	—	—	612,317	612,317	17
—	96,712	1,259,266	—	—	150,192	—	—	—	1,109,074	1,259,266	18
—	—	2,690,113	—	—	—	—	—	—	2,690,113	2,690,113	19
—	—	3,577,165	—	—	—	—	174,550	—	3,402,615	3,577,165	20
—	—	3,628,277	—	77,863	—	—	350,000	108,000	3,092,414	3,628,277	21
—	—	13,714,837	—	—	—	—	—	—	13,714,837	13,714,837	22
—	—	1,376,107	—	—	—	3,559	—	—	1,372,548	1,376,107	23
—	—	594,883	—	—	—	—	—	—	594,883	594,883	24
—	—	1,129,379	—	—	—	—	—	—	1,129,379	1,129,379	25
—	—	1,022,595	—	—	—	—	66,810	—	955,785	1,022,595	26
—	—	639,443	—	—	—	—	—	—	639,443	639,443	27
—	—	1,927,712	—	—	—	—	168,906	—	1,758,806	1,927,712	28
—	—	2,924,340	92,700	—	—	—	—	—	2,831,640	2,924,340	29
—	—	2,608,798	—	—	—	—	—	—	2,608,798	2,608,798	30
—	—	2,653,753	—	—	300,000	—	126,925	—	2,226,828	2,653,753	31
—	—	991,450	—	—	—	—	—	—	991,450	991,450	32
—	—	1,362,887	—	—	—	—	357,432	—	1,005,455	1,362,887	33
—	—	1,055,104	—	—	—	—	—	—	1,055,104	1,055,104	34
—	—	1,382,402	—	—	—	—	—	—	1,382,402	1,382,402	35
—	—	3,717,062	—	—	—	56,294	242,049	—	3,418,719	3,717,062	36
—	—	1,315,542	—	—	—	—	—	—	1,315,542	1,315,542	37
—	—	5,755,314	—	42,428	24,631	—	1,807,970	—	3,880,285	5,755,314	38
—	—	1,414,365	—	—	—	—	79,688	—	1,334,677	1,414,365	39
—	—	1,749,091	—	—	—	—	—	—	1,749,091	1,749,091	40
87,172	—	639,384	—	—	—	—	—	87,172	552,212	639,384	41
—	—	463,353	—	—	—	—	—	—	463,353	463,353	42
—	—	6,826,115	—	323,963	—	198,680	2,365,303	—	3,938,169	6,826,115	43
—	—	3,444,511	—	—	—	—	63,653	—	3,380,858	3,444,511	44
—	—	723,994	—	—	—	—	—	—	723,994	723,994	45
—	—	724,861	—	—	—	—	—	—	724,861	724,861	46
—	—	1,099,090	—	—	—	—	—	—	1,099,090	1,099,090	47
—	—	1,157,137	—	—	—	—	—	—	1,157,137	1,157,137	48
—	—	2,230,441	—	—	—	—	40,274	—	2,190,167	2,230,441	49
—	—	1,851,953	—	—	—	115,245	—	56,678	1,680,030	1,851,953	50
331	—	4,482,086	—	—	—	—	446,758	331	4,034,997	4,482,086	51
—	—	714,511	—	—	—	—	—	—	714,511	714,511	52
—	—	1,375,537	—	—	—	—	—	—	1,375,537	1,375,537	53
—	—	2,510,940	306,994	—	—	—	—	—	2,203,946	2,510,940	54
—	—	930,048	—	10,000	—	—	—	—	920,048	930,048	55
—	—	2,026,618	—	—	—	—	360,000	—	1,666,618	2,026,618	56
452	—	3,509,574	—	—	53,977	—	—	452	3,455,145	3,509,574	57
—	—	1,697,369	—	—	—	—	328,871	—	1,368,498	1,697,369	58
—	—	1,104,557	—	—	—	—	—	—	1,104,557	1,104,557	59
—	—	580,939	—	—	—	—	—	—	580,939	580,939	60
—	—	2,448,395	—	—	—	—	—	—	2,448,395	2,448,395	61
—	—	2,884,882	—	—	—	—	—	—	2,884,882	2,884,882	62
—	—	816,290	—	—	—	—	—	—	816,290	816,290	63
—	—	568,455	—	—	—	—	—	—	568,455	568,455	64
—	—	959,201	—	—	—	—	—	—	959,201	959,201	65
—	—	898,323	—	—	—	—	—	—	898,323	898,323	66
—	—	2,004,483	—	—	—	—	—	—	2,004,483	2,004,483	67
—	—	595,365	—	—	—	—	—	—	595,365	595,365	68
—	—	2,905,395	—	—	—	—	150,993	—	2,754,402	2,905,395	69
—	—	6,310,514	—	—	—	—	27,867	—	6,282,647	6,310,514	70
—	—	333,797	—	—	—	—	—	—	333,797	333,797	71
—	—	2,806,559	—	—	27,826	—	—	—	2,778,733	2,806,559	72
—	—	5,146,993	—	—	—	—	1,197,373	—	3,949,620	5,146,993	73
—	—	1,145,547	—	—	—	—	—	—	1,145,547	1,145,547	74
5,000	—	1,338,686	—	—	—	—	34,299	11,730	1,292,657	1,338,686	75
—	—	3,919,355	—	—	—	—	—	—	3,919,355	3,919,355	76
—	—	1,531,045	—	—	—	—	—	—	1,531,045	1,531,045	77
—	—	1,401,135	—	—	—	—	—	—	1,401,135	1,401,135	78
—	—	1,581,202	38,507	—	—	—	—	—	1,542,695	1,581,202	79
—	—	2,636,680	—	—	—	150,316	—	—	2,486,364	2,636,680	80
—	—	533,711	—	—	—	—	—	—	533,711	533,711	81
—	—	7,263,197	—	—	—	89,315	—	—	7,173,882	7,263,197	82
—	—	2,043,918	—	—	—	—	—	—	2,043,918	2,043,918	83
—	—	5,953,132	—	—	1,337,870	—	2,039,106	—	2,576,156	5,953,132	84
—	—	1,287,468	—	—	—	—	83,843	—	1,203,625	1,287,468	85
—	—	951,360	—	—	—	—	—	—	951,360	951,360	86
—	—	2,244,806	—	—	—	—	—	—	2,244,806	2,244,806	87
—	—	827,165	—	—	—	—	—	—	827,165	827,165	88
—	—	1,617,602	—	—	—	—	—	—	1,617,602	1,617,602	89
—	—	2,235,622	—	—	—	—	—	—	2,235,622	2,235,622	90
—	—	1,278,377	—	—	—	—	—	—	1,278,377	1,278,377	91
—	—	1,439,220	—	—	—	—	—	—	1,439,220	1,439,220	92
—	—	897,686	—	—	—	—	—	—	897,686	897,686	93
—	—	697,875	—	—	—	—	—	—	697,875	697,875	94
—	—	1,451,630	—	—	—	90,285	—	—	1,361,345	1,451,630	95
—	—	1,090,130	—	—	—	—	—	—	1,090,130	1,090,130	96
—	—	3,811,054	—	—	—	—	—	—	3,811,054	3,811,054	97
—	—	2,504,766	—	—	—	—	—	—	2,504,766	2,504,766	98
—	—	1,687,990	—	—	—	—	65,295	—	1,622,695	1,687,990	99
—	—	1,501,531	—	—	—	—	—	—	1,501,531	1,501,531	100
—	—	681,672	—	—	—	—	—	—	681,672	681,672	101
—	619,247	2,121,450	310,000	—	57,927	—	—	—	1,753,523	2,121,450	102
—	—	4,309,723	—	—	34,077	—	749,822	—	3,525,824	4,309,723	103
1	—	2,062,505	—	—	—	—	169,947	1	1,892,557	2,062,505	104
—	—	1,838,922	—	—	—	14,950	—	—	1,823,972	1,838,922	105
—	—	2,527,696	—	—	—	—	—	—	2,527,696	2,527,696	106
—	—	1,324,461	—	—	140,729	—	—	—	1,183,732	1,324,461	107
—	—	2,231,495	—	—	—	—	305,672	—	1,925,823	2,231,495	108
—	—	2,246,794	—	—	—	—	—	—	2,246,794	2,246,794	109
—	—	2,590,751	—	—	—	—	—	—	2,590,751	2,590,751	110
—	—	848,278	—	—	—	—	—	—	848,278	848,278	111
—	—	1,228,004	—	—	—	—	—	—	1,228,004	1,228,004	112
—	—	1,593,135	—	—	—	—	—	—	1,593,135	1,593,135	113
—	—	1,759,680	—	—	—	—	30,772	—	1,728,908	1,759,680	114
—	9,574	3,176,966	—	—	246,897	104,113	—	—	2,825,956	3,176,966	115
—	—	1,330,884	—	—	—	—	—	—	1,330,884	1,330,884	116
92,956	725,533	239,732,147	1,065,014	454,254	2,544,584	1,124,926	13,102,737	264,364	221,176,268	239,732,147	

—	—	1,183,116	—	—	—	—	—	—	1,183,116	1,183,116	117
—	—	7,271,267	—	—	—	—	—	—	7,271,267	7,271,267	118
—	—	8,454,383	—	—	—	—	—	—	8,454,383	8,454,383	

BALANCE SHEET AS AT DECEMBER 31, 2000

Assets (continued)			Liabilities								
Deferred Liability Levies	Other Assets	Total	Bank Loan	Accounts Payable	Due to Other Funds	Other Liabilities	Debentures Unmatured	Deferred Liabilities	Capital Surplus	Total	#
—	—	963,222	—	—	—	—	64,563	—	898,659	963,222	1
—	—	2,510,452	—	—	170,458	—	—	—	2,339,994	2,510,452	2
—	—	1,801,687	—	—	—	—	—	—	1,801,687	1,801,687	3
—	—	1,181,998	—	—	—	—	—	—	1,181,998	1,181,998	4
—	—	1,539,102	—	—	—	—	—	—	1,539,102	1,539,102	5
—	—	794,669	—	—	—	—	—	—	794,669	794,669	6
—	—	1,064,416	—	—	—	—	—	—	1,064,416	1,064,416	7
—	—	2,921,047	316,813	—	—	—	—	—	2,604,234	2,921,047	8
—	—	1,114,108	—	—	—	—	27,448	—	1,086,660	1,114,108	9
—	—	1,228,958	—	—	—	—	—	—	1,228,958	1,228,958	10
—	—	1,343,026	—	—	—	—	5,222	—	1,337,804	1,343,026	11
—	—	2,713,320	—	—	—	161,345	—	—	2,551,975	2,713,320	12
—	—	999,886	—	—	—	—	146,144	—	853,742	999,886	13
—	—	5,190,191	—	—	—	140,824	1,025,182	—	4,024,185	5,190,191	14
—	—	887,534	—	—	—	—	—	—	887,534	887,534	15
—	—	860,353	—	—	—	—	—	—	860,353	860,353	16
—	—	612,317	—	—	—	—	—	—	612,317	612,317	17
—	96,712	1,259,266	—	—	150,192	—	—	—	1,109,074	1,259,266	18
—	—	2,680,113	—	—	—	—	—	—	2,680,113	2,680,113	19
—	—	3,577,165	—	—	—	—	174,550	—	3,402,615	3,577,165	20
—	—	3,628,277	—	77,863	—	—	350,000	108,000	3,092,414	3,628,277	21
—	—	13,714,837	—	—	—	—	—	—	13,714,837	13,714,837	22
—	—	1,376,107	—	—	—	3,559	—	—	1,372,548	1,376,107	23
—	—	594,883	—	—	—	—	—	—	594,883	594,883	24
—	—	1,129,379	—	—	—	—	—	—	1,129,379	1,129,379	25
—	—	1,022,595	—	—	—	—	66,810	—	955,785	1,022,595	26
—	—	639,443	—	—	—	—	—	—	639,443	639,443	27
—	—	1,927,712	—	—	—	—	168,906	—	1,758,806	1,927,712	28
—	—	2,924,340	92,700	—	—	—	—	—	2,831,640	2,924,340	29
—	—	2,608,798	—	—	—	—	—	—	2,608,798	2,608,798	30
—	—	2,653,753	—	—	300,000	—	126,925	—	2,226,828	2,653,753	31
—	—	991,450	—	—	—	—	—	—	991,450	991,450	32
—	—	1,362,897	—	—	—	—	357,432	—	1,005,465	1,362,897	33
—	—	1,055,104	—	—	—	—	—	—	1,055,104	1,055,104	34
—	—	1,382,402	—	—	—	—	—	—	1,382,402	1,382,402	35
—	—	3,717,062	—	—	—	56,294	242,049	—	3,418,719	3,717,062	36
—	—	1,315,542	—	—	—	—	—	—	1,315,542	1,315,542	37
—	—	5,755,314	—	42,428	24,631	—	1,807,970	—	3,880,285	5,755,314	38
—	—	1,414,365	—	—	—	—	79,688	—	1,334,677	1,414,365	39
—	—	1,749,091	—	—	—	—	—	—	1,749,091	1,749,091	40
87,172	—	639,384	—	—	—	—	—	87,172	552,212	639,384	41
—	—	463,353	—	—	—	—	—	—	463,353	463,353	42
—	—	6,826,115	—	323,963	—	198,680	2,365,303	—	3,938,169	6,826,115	43
—	—	3,444,511	—	—	—	—	63,653	—	3,380,858	3,444,511	44
—	—	723,994	—	—	—	—	—	—	723,994	723,994	45
—	—	724,861	—	—	—	—	—	—	724,861	724,861	46
—	—	1,099,090	—	—	—	—	—	—	1,099,090	1,099,090	47
—	—	1,157,137	—	—	—	—	—	—	1,157,137	1,157,137	48
—	—	2,230,441	—	—	—	—	40,274	—	2,190,167	2,230,441	49
—	—	1,851,953	—	—	—	115,245	—	56,678	1,680,030	1,851,953	50
331	—	4,482,086	—	—	—	—	446,758	331	4,034,997	4,482,086	51
—	—	714,511	—	—	—	—	—	—	714,511	714,511	52
—	—	1,375,537	—	—	—	—	—	—	1,375,537	1,375,537	53
—	—	2,510,940	306,994	—	—	—	—	—	2,203,946	2,510,940	54
—	—	930,048	—	10,000	—	—	—	—	920,048	930,048	55
—	—	2,026,618	—	—	—	—	360,000	—	1,666,618	2,026,618	56
452	—	3,509,574	—	—	53,977	—	—	452	3,455,145	3,509,574	57
—	—	1,697,369	—	—	—	—	328,871	—	1,368,498	1,697,369	58
—	—	1,104,557	—	—	—	—	—	—	1,104,557	1,104,557	59
—	—	580,939	—	—	—	—	—	—	580,939	580,939	60
—	—	2,448,395	—	—	—	—	—	—	2,448,395	2,448,395	61
—	—	2,884,882	—	—	—	—	—	—	2,884,882	2,884,882	62
—	—	816,290	—	—	—	—	—	—	816,290	816,290	63
—	—	568,455	—	—	—	—	—	—	568,455	568,455	64
—	—	959,201	—	—	—	—	—	—	959,201	959,201	65
—	—	898,323	—	—	—	—	—	—	898,323	898,323	66
—	—	2,004,483	—	—	—	—	—	—	2,004,483	2,004,483	67
—	—	595,365	—	—	—	—	—	—	595,365	595,365	68
—	—	2,905,395	—	—	—	—	150,993	—	2,754,402	2,905,395	69
—	—	6,310,514	—	—	—	—	27,867	—	6,282,647	6,310,514	70
—	—	333,797	—	—	—	—	—	—	333,797	333,797	71
—	—	2,806,559	—	—	27,826	—	—	—	2,778,733	2,806,559	72
—	—	5,146,993	—	—	—	—	1,197,373	—	3,949,620	5,146,993	73
—	—	1,145,547	—	—	—	—	—	—	1,145,547	1,145,547	74
5,000	—	1,338,686	—	—	—	—	34,299	11,730	1,292,657	1,338,686	75
—	—	3,919,355	—	—	—	—	—	—	3,919,355	3,919,355	76
—	—	1,531,045	—	—	—	—	—	—	1,531,045	1,531,045	77
—	—	1,401,135	—	—	—	—	—	—	1,401,135	1,401,135	78
—	—	1,581,202	38,507	—	—	—	—	—	1,542,695	1,581,202	79
—	—	2,636,680	—	—	—	150,316	—	—	2,486,364	2,636,680	80
—	—	533,711	—	—	—	—	—	—	533,711	533,711	81
—	—	7,263,197	—	—	—	89,315	—	—	7,173,882	7,263,197	82
—	—	2,043,918	—	—	—	—	—	—	2,043,918	2,043,918	83
—	—	5,953,132	—	—	1,337,870	—	2,039,106	—	2,576,156	5,953,132	84
—	—	1,287,468	—	—	—	—	83,843	—	1,203,625	1,287,468	85
—	—	951,360	—	—	—	—	—	—	951,360	951,360	86
—	—	2,244,806	—	—	—	—	—	—	2,244,806	2,244,806	87
—	—	827,165	—	—	—	—	—	—	827,165	827,165	88
—	—	1,617,602	—	—	—	—	—	—	1,617,602	1,617,602	89
—	—	2,235,622	—	—	—	—	—	—	2,235,622	2,235,622	90
—	—	1,278,377	—	—	—	—	—	—	1,278,377	1,278,377	91
—	—	1,439,220	—	—	—	—	—	—	1,439,220	1,439,220	92
—	—	897,686	—	—	—	—	—	—	897,686	897,686	93
—	—	697,875	—	—	—	—	—	—	697,875	697,875	94
—	—	1,451,630	—	—	—	90,285	—	—	1,361,345	1,451,630	95
—	—	1,090,130	—	—	—	—	—	—	1,090,130	1,090,130	96
—	—	3,811,054	—	—	—	—	—	—	3,811,054	3,811,054	97
—	—	2,504,766	—	—	—	—	—	—	2,504,766	2,504,766	98
—	—	1,687,990	—	—	—	—	65,295	—	1,622,695	1,687,990	99
—	—	1,501,531	—	—	—	—	—	—	1,501,531	1,501,531	100
—	—	681,672	—	—	—	—	—	—	681,672	681,672	101
—	619,247	2,121,450	310,000	—	57,927	—	—	—	1,753,523	2,121,450	102
—	—	4,309,723	—	—	34,077	—	749,822	—	3,525,824	4,309,723	103
1	—	2,062,505	—	—	—	—	169,947	1	1,892,557	2,062,505	104
—	—	1,838,922	—	—	—	14,950	—	—	1,823,972	1,838,922	105
—	—	2,527,696	—	—	—	—	—	—	2,527,696	2,527,696	106
—	—	1,324,461	—	—	140,729	—	—	—	1,183,732	1,324,461	107
—	—	2,231,495	—	—	—	—	305,672	—	1,925,823	2,231,495	108
—	—	2,246,794	—	—	—	—	—	—	2,246,794	2,246,794	109
—	—	2,590,751	—	—	—	—	—	—	2,590,751	2,590,751	110
—	—	848,278	—	—	—	—	—	—	848,278	848,278	111
—	—	1,228,004	—	—	—	—	—	—	1,228,004	1,228,004	112
—	—	1,593,135	—	—	—	—	—	—	1,593,135	1,593,135	113
—	—	1,759,680	—	—	—	—	30,772	—	1,728,908	1,759,680	114
—	9,574	3,176,966	—	—	246,897	104,113	—	—	2,825,956	3,176,966	115
—	—	1,330,884	—	—	—	—	—	—	1,330,884	1,330,884	116
92,956	725,533	239,732,147	1,065,014	454,254	2,544,584	1,124,926	13,102,737	264,364	221,176,268	239,732,147	

—	—	1,183,116	—	—	—	—	—	—	1,183,116	1,183,116	117
—	—	7,271,267	—	—	—	—	—	—	7,271,267	7,271,267	118
—	—	8,454,383	—	—	—	—	—	—	8,454,383	8,454,383	

GENERAL CAPITAL AND LOAN FUND

VILLAGES

		Assets						
	VILLAGES	Cash	Prov. of Manitoba	Accounts Receivable	Due From Other Funds	Work in Progress	Fixed Assets	Capital Assets
119	BENITO	—	—	—	—	—	505,566	—
120	BINSCARTH	—	—	—	—	—	251,367	—
121	BOWSMAN	—	—	—	—	—	346,968	—
122	CARTWRIGHT	—	—	—	—	—	212,676	—
123	CRYSTAL CITY	—	—	—	—	—	260,974	—
124	DUNNOTTAR	—	—	—	—	—	583,323	—
125	ELKHORN	—	—	—	—	—	138,429	83,535
126	ETHELBERT	—	—	—	—	—	158,923	—
127	GARSON	—	—	—	—	—	19,245	—
128	GLENBORO	—	—	—	—	—	338,391	—
129	MACGREGOR	—	—	—	—	64,058	688,755	36,992
130	MCCREARY	—	—	—	—	—	705,585	81,552
131	NOTRE DAME DE LOURDES	—	—	—	—	391,161	514,278	—
132	PLUM COULEE	—	—	—	—	—	510,821	60,733
133	POWERVIEW	—	—	—	—	—	279,576	55,826
134	RIVERTON	—	—	—	—	154,737	361,493	—
135	ST. CLAUDE	—	—	—	—	—	513,751	—
136	ST. LAZARE	—	—	—	—	—	188,788	—
137	ST. PIERRE-JOLYS	—	—	—	—	20,000	530,751	180,204
138	SOMERSET	—	—	—	—	—	550,804	33,459
139	TREHERNE	—	—	—	—	—	987,346	—
140	WASKADA	—	—	—	—	—	138,278	—
141	WAWANESA	—	—	—	—	—	215,674	—
142	WINNIPEGOSIS	—	—	—	—	—	478,806	—
	TOTAL	—	—	—	—	639,956	9,430,968	532,301

TOWNS

143	ALTONA	—	—	—	—	49,669	7,359,311	—
144	ARBORG	—	—	—	—	14,190	1,070,367	1,079,873
145	BEAUSEJOUR	—	—	—	—	88,853	1,492,203	767,306
146	BIRTLE	—	—	—	—	—	764,809	28,985
147	BOISSEVAIN	—	—	—	—	140,869	780,262	549,236
148	CARBERRY	—	—	—	—	—	1,084,393	—
149	CARMAN	—	—	—	—	—	2,490,400	—
150	CHURCHILL	—	—	—	—	—	2,392,738	—
151	DELORAINE	—	—	—	—	—	1,097,344	715,827
152	EMERSON	—	—	—	—	—	1,345,522	85,251
153	ERICKSON	—	—	—	—	—	382,994	—
154	GILBERT PLAINS	—	—	—	—	—	900,902	—
155	GILLAM	—	—	—	—	—	13,465,434	—
156	GIMLI	—	—	—	—	—	2,332,277	526,316
157	GLADSTONE	—	—	—	—	—	1,401,554	—
158	GRAND RAPIDS	—	—	—	—	—	588,417	—
159	GRANDVIEW	—	—	—	—	—	644,273	333,903
160	GRETNA	—	—	—	—	—	614,480	169,996
161	HAMIOTA	—	29,100	8,132	—	106,452	849,143	249,169
162	HARTNEY	—	—	—	3,924	88,689	310,459	—
163	KILLARNEY	—	—	—	—	—	1,319,868	756,530
164	LAC DU BONNET	—	—	—	—	—	1,443,404	—
165	LEAF RAPIDS	—	—	—	—	—	4,888,720	—
166	LYNN LAKE	—	—	—	—	—	1,541,573	—
167	MANITOU	—	—	—	—	—	380,480	—
168	MELITA	—	—	—	—	—	657,970	—
169	MINITONAS	—	—	—	—	—	356,977	—
170	MINNEDOSA	—	—	—	—	—	3,167,645	487,548
171	MORDEN	—	—	—	—	344,830	7,737,114	144,000
172	MORRIS	—	—	—	—	—	1,293,526	61,012
173	NEEPAWA	—	—	—	—	—	3,654,771	—
174	NIVERVILLE	—	—	—	—	56,743	1,289,079	55,400
175	OAK LAKE	—	—	—	—	—	138,941	—
176	PILOT MOUND	—	—	—	—	—	410,037	—
177	RAPID CITY	—	—	—	—	—	322,585	—
178	RIVERS	—	—	—	—	—	941,990	—
179	ROBLIN	—	—	—	—	—	3,854,884	209,113
180	ROSSBURN	—	—	—	—	—	1,155,521	38,377
181	RUSSELL	—	—	—	—	237,350	2,241,324	742,930
182	STE. ANNE	—	—	—	—	89,284	2,493,173	—
183	STE. ROSE DU LAC	—	—	—	—	—	951,706	105,665
184	SHOAL LAKE	—	—	—	—	—	864,379	116,451
185	SNOW LAKE	—	—	—	—	—	4,665,563	—
186	SOURIS	—	—	—	—	—	3,958,703	440,521
187	STONEWALL	—	—	—	—	—	5,091,707	45,153
188	SWAN RIVER	—	—	—	—	—	3,896,064	411,052
189	TEULON	—	—	—	—	—	1,262,467	162,304
190	THE PAS	—	—	—	—	—	6,828,204	1,412,974
191	VIRDEN	2,917	—	—	—	137,401	2,364,568	524,823
192	WINKLER	—	—	—	—	1,084,024	9,250,211	168,494
193	WINNIPEG BEACH	—	—	—	—	—	1,332,241	—
	TOTAL	2,917	29,100	8,132	3,924	2,438,364	121,122,677	10,388,209

CITIES

194	BRANDON	—	—	—	—	—	45,387,964	1,504,998
195	DAUPHIN	—	—	—	—	370,589	10,459,352	2,290,176
196	FLIN FLON	—	—	—	—	—	3,605,800	472,577
197	PORTAGE LA PRAIRIE	—	—	—	—	—	20,268,155	395,633
198	SELKIRK	—	—	—	—	109,561	10,663,825	1,734,574
199	STEINBACH	—	—	—	—	—	15,310,435	700,341
200	THOMPSON	—	—	—	322,773	—	22,631,835	—
	SUB-TOTAL	—	—	—	322,773	480,150	128,327,366	7,098,299
201	WINNIPEG	—	6,046,000	—	—	—	—	700,008,000
	TOTAL	—	6,046,000	—	322,773	480,150	128,327,366	707,106,299

SUMMARY

116	RURAL MUNICIPALITIES	—	58,342	26,450	392,436	2,301,395	226,488,408	9,646,627
2	LOCAL GOV'T DISTRICT	177,630	—	—	—	—	8,276,753	—
24	VILLAGES	—	—	—	—	639,956	9,430,568	532,301
51	TOWNS	2,917	29,100	8,132	3,924	2,438,364	121,122,677	10,388,209
7	CITIES (EXCL. WINNIPEG)	—	—	—	322,773	480,150	128,327,366	7,098,299
	SUB-TOTAL	180,547	87,442	34,582	719,133	5,849,865	493,645,772	27,665,436
1	CITY OF WINNIPEG	—	6,046,000	—	—	—	—	700,008,000
201	TOTAL	180,547	6,133,442	34,582	719,133	5,849,865	493,645,772	727,673,436

GENERAL CAPITAL AND LOAN FUND

		Assets						
	VILLAGES	Cash	Prov. of Manitoba	Accounts Receivable	Due From Other Funds	Work in Progress	Fixed Assets	Capital Assets
119	**BENITO**	—	—	—	—	—	505,566	—
120	**BINSCARTH**	—	—	—	—	—	251,367	—
121	**BOWSMAN**	—	—	—	—	—	346,968	—
122	**CARTWRIGHT**	—	—	—	—	—	212,676	—
123	CRYSTAL CITY	—	—	—	—	—	260,974	—
124	DUNNOTTAR	—	—	—	—	—	583,323	—
125	ELKHORN	—	—	—	—	—	138,429	83,535
126	ETHELBERT	—	—	—	—	—	158,923	—
127	**GARSON**	—	—	—	—	—	19,245	—
128	**GLENBORO**	—	—	—	—	—	338,391	—
129	**MACGREGOR**	—	—	—	—	64,058	688,755	36,992
130	**MCCREARY**	—	—	—	—	—	705,585	81,552
131	NOTRE DAME DE LOURDES	—	—	—	—	391,161	514,278	—
132	PLUM COULEE	—	—	—	—	—	510,821	60,733
133	POWERVIEW	—	—	—	—	—	229,576	55,826
134	RIVERTON	—	—	—	—	154,737	361,493	—
135	**ST. CLAUDE**	—	—	—	—	—	513,751	—
136	**ST. LAZARE**	—	—	—	—	—	188,788	—
137	**ST. PIERRE-JOLYS**	—	—	—	—	20,000	530,751	180,204
138	**SOMERSET**	—	—	—	—	—	550,804	33,459
139	TREHERNE	—	—	—	—	—	987,346	—
140	WASKADA	—	—	—	—	—	138,278	—
141	WAWANESA	—	—	—	—	—	215,674	—
142	WINNIPEGOSIS	—	—	—	—	—	478,806	—
	TOTAL	—	—	—	—	629,956	9,430,568	532,301

TOWNS

143	**ALTONA**	—	—	—	—	49,669	7,359,311	—
144	**ARBORG**	—	—	—	—	14,190	1,070,367	1,079,873
145	**BEAUSEJOUR**	—	—	—	—	88,863	1,492,203	767,306
146	**BIRTLE**	—	—	—	—	—	764,809	28,985
147	BOISSEVAIN	—	—	—	—	140,869	780,262	549,236
148	CARBERRY	—	—	—	—	—	1,084,393	—
149	CARMAN	—	—	—	—	—	2,490,400	—
150	CHURCHILL	—	—	—	—	—	2,392,738	—
151	**DELORAINE**	—	—	—	—	—	1,097,344	715,827
152	**EMERSON**	—	—	—	—	—	1,345,522	85,251
153	**ERICKSON**	—	—	—	—	—	382,994	—
154	**GILBERT PLAINS**	—	—	—	—	—	900,902	—
155	GILLAM	—	—	—	—	—	13,465,434	—
156	GIMLI	—	—	—	—	—	2,332,277	526,316
157	GLADSTONE	—	—	—	—	—	1,401,554	—
158	GRAND RAPIDS	—	—	—	—	—	588,417	—
159	**GRANDVIEW**	—	—	—	—	—	644,273	333,903
160	**GRETNA**	—	—	—	—	—	614,480	169,996
161	**HAMIOTA**	—	29,100	8,132	—	106,452	849,143	249,169
162	**HARTNEY**	—	—	—	3,924	88,689	310,459	—
163	KILLARNEY	—	—	—	—	—	1,319,868	756,530
164	LAC DU BONNET	—	—	—	—	—	1,443,404	—
165	LEAF RAPIDS	—	—	—	—	—	4,888,720	—
166	LYNN LAKE	—	—	—	—	—	1,541,573	—
167	**MANITOU**	—	—	—	—	—	380,480	—
168	**MELITA**	—	—	—	—	—	657,970	—
169	**MINITONAS**	—	—	—	—	—	356,977	—
170	**MINNEDOSA**	—	—	—	—	—	3,167,645	487,548
171	MORDEN	—	—	—	—	344,830	7,737,114	144,000
172	MORRIS	—	—	—	—	—	1,293,526	61,012
173	NEEPAWA	—	—	—	—	—	3,654,771	—
174	NIVERVILLE	—	—	—	—	56,743	1,289,079	55,400
175	**OAK LAKE**	—	—	—	—	—	138,941	—
176	**PILOT MOUND**	—	—	—	—	—	410,037	—
177	**RAPID CITY**	—	—	—	—	—	322,585	—
178	**RIVERS**	—	—	—	—	—	941,990	—
179	ROBLIN	—	—	—	—	—	3,854,884	209,113
180	ROSSBURN	—	—	—	—	—	1,155,521	38,377
181	RUSSELL	—	—	—	—	237,350	2,241,324	742,930
182	STE. ANNE	—	—	—	—	89,284	2,493,173	—
183	**STE. ROSE DU LAC**	—	—	—	—	—	951,706	105,665
184	**SHOAL LAKE**	—	—	—	—	—	864,379	116,451
185	**SNOW LAKE**	—	—	—	—	—	4,665,563	—
186	**SOURIS**	—	—	—	—	—	3,958,703	440,521
187	STONEWALL	—	—	—	—	—	5,091,707	45,153
188	SWAN RIVER	—	—	—	—	—	3,896,864	411,052
189	TEULON	—	—	—	—	—	1,262,467	162,304
190	THE PAS	—	—	—	—	—	6,828,204	1,412,974
191	**VIRDEN**	2,917	—	—	—	137,401	2,364,568	524,823
192	**WINKLER**	—	—	—	—	1,084,024	9,250,211	168,494
193	**WINNIPEG BEACH**	—	—	—	—	—	1,332,241	—
	TOTAL	2,917	29,100	8,132	3,924	2,438,364	121,122,677	10,388,209

CITIES

194	**BRANDON**	—	—	—	—	—	45,387,964	1,504,998
195	**DAUPHIN**	—	—	—	—	370,589	10,459,352	2,290,176
196	**FLIN FLON**	—	—	—	—	—	3,605,800	472,577
197	**PORTAGE LA PRAIRIE**	—	—	—	—	—	20,268,155	395,633
198	SELKIRK	—	—	—	—	109,561	10,663,825	1,734,574
199	STEINBACH	—	—	—	—	—	15,310,435	700,341
200	THOMPSON	—	—	—	322,773	—	22,631,835	—
	SUB-TOTAL	—	—	—	322,773	480,150	128,327,366	7,098,299
201	**WINNIPEG**	—	6,046,000	—	—	—	—	700,008,000
	TOTAL	—	6,046,000	—	322,773	480,150	128,327,366	707,106,299

SUMMARY

116	RURAL MUNICIPALITIES	—	58,342	26,450	392,436	2,301,395	226,488,408	9,646,627
2	LOCAL GOV'T DISTRICT	177,630	—	—	—	—	8,276,753	—
24	VILLAGES	—	—	—	—	629,956	9,430,568	532,301
51	TOWNS	2,917	29,100	8,132	3,924	2,438,364	121,122,677	10,388,209
7	CITIES (EXCL. WINNIPEG)	—	—	—	322,773	480,150	128,327,366	7,098,299
	SUB-TOTAL	180,547	87,442	34,582	719,133	5,849,865	493,645,772	27,665,436
1	CITY OF WINNIPEG	—	6,046,000	—	—	—	—	700,008,000
201	TOTAL	180,547	6,133,442	34,582	719,133	5,849,865	493,645,772	727,673,436

BALANCE SHEET AS AT DECEMBER 31, 2000

Assets (continued)			Liabilities								
Deferred Liability Levies	Other Assets	Total	Bank Loan	Accounts Payable	Due to Other Funds	Other Liabilities	Debentures Unmatured	Deferred Liabilities	Capital Surplus	Total	#
—	—	505,566	—	—	—	—	69,285	—	436,281	505,566	119
—	—	251,367	—	—	—	—	—	—	251,367	251,367	120
—	—	346,968	—	—	—	—	17,070	—	329,898	346,968	121
—	—	212,676	—	—	—	—	—	—	212,676	212,676	122
—	—	260,974	—	—	—	4,957	—	—	256,017	260,974	123
—	170,001	753,324	—	—	—	—	—	—	753,324	753,324	124
—	—	221,964	—	—	—	—	83,535	—	138,429	221,964	125
—	—	158,923	—	—	—	28,332	—	—	130,591	158,923	126
—	—	19,245	—	—	—	—	—	—	19,245	19,245	127
—	—	338,391	—	—	—	122,244	—	—	216,147	338,391	128
—	—	789,805	—	—	64,058	—	36,992	—	688,755	789,805	129
—	—	787,137	—	—	—	—	81,552	—	705,585	787,137	130
—	—	905,439	—	—	—	—	391,161	—	514,278	905,439	131
—	—	571,554	—	—	—	—	60,733	—	510,821	571,554	132
—	—	285,402	—	—	—	—	55,826	—	229,576	285,402	133
—	—	516,230	29,936	—	—	—	124,801	—	361,493	516,230	134
—	—	513,751	—	—	—	—	—	—	513,751	513,751	135
—	—	188,788	—	—	—	—	—	—	188,788	188,788	136
—	—	730,955	—	—	58,888	—	180,204	—	491,863	730,955	137
—	—	584,263	—	—	—	—	33,459	—	550,804	584,263	138
90,000	—	1,077,346	—	—	—	—	—	90,000	987,346	1,077,346	139
—	—	138,278	—	—	—	—	—	—	138,278	138,278	140
—	—	215,674	—	—	—	—	—	—	215,674	215,674	141
—	—	478,806	—	—	—	—	—	—	478,806	478,806	142
90,000	**170,001**	**10,852,826**	**29,936**	**—**	**122,946**	**155,533**	**1,134,618**	**90,000**	**9,319,793**	**10,852,826**	

—	42,000	7,450,980	—	—	86,915	—	1,267,473	160,210	5,936,382	7,450,980	143
—	—	2,164,430	14,190	—	—	—	1,079,873	—	1,070,367	2,164,430	144
—	—	2,348,372	—	—	88,863	—	767,306	—	1,492,203	2,348,372	145
—	—	793,794	—	—	—	—	28,985	—	764,809	793,794	146
—	—	1,470,367	—	—	140,869	—	549,236	—	780,262	1,470,367	147
—	—	1,084,393	—	—	—	—	—	—	1,084,393	1,084,393	148
—	—	2,490,400	—	168,000	—	—	270,000	—	2,052,400	2,490,400	149
—	—	2,392,738	—	—	—	—	—	—	2,392,738	2,392,738	150
—	—	1,813,171	—	—	11,500	—	715,827	—	1,085,844	1,813,171	151
—	—	1,430,773	—	—	—	19,926	85,251	—	1,325,596	1,430,773	152
—	—	382,994	—	—	—	—	—	—	382,994	382,994	153
—	—	900,902	—	—	—	—	—	—	900,902	900,902	154
—	—	13,465,434	—	—	—	—	—	—	13,465,434	13,465,434	155
—	—	2,858,593	—	—	114,194	—	526,316	—	2,218,083	2,858,593	156
—	—	1,401,554	—	—	—	—	—	—	1,401,554	1,401,554	157
—	—	588,417	—	—	—	—	—	—	588,417	588,417	158
—	—	978,176	—	—	—	—	333,903	—	644,273	978,176	159
—	—	784,476	—	—	—	14,681	169,996	—	599,799	784,476	160
—	—	1,241,996	—	—	143,684	—	249,169	—	849,143	1,241,996	161
—	—	403,072	—	—	92,613	—	—	—	310,459	403,072	162
—	—	2,076,398	—	—	—	—	756,530	—	1,319,868	2,076,398	163
—	—	1,443,404	—	—	—	—	—	—	1,443,404	1,443,404	164
—	—	4,888,720	—	—	—	—	—	—	4,888,720	4,888,720	165
—	—	1,541,573	—	—	—	—	—	—	1,541,573	1,541,573	166
—	—	380,480	—	—	—	—	—	—	380,480	380,480	167
390,080	—	1,048,050	—	—	—	—	390,080	—	657,970	1,048,050	168
—	—	356,977	—	—	63,211	18,256	—	—	275,510	356,977	169
—	—	3,655,193	—	—	—	—	487,548	—	3,167,645	3,655,193	170
—	—	8,225,944	—	—	344,830	—	144,000	—	7,737,114	8,225,944	171
—	—	1,354,538	—	—	—	—	61,012	—	1,293,526	1,354,538	172
—	—	3,654,771	—	—	—	—	—	—	3,654,771	3,654,771	173
—	—	1,401,222	—	—	56,743	—	55,400	—	1,289,079	1,401,222	174
—	—	138,941	—	—	—	—	—	—	138,941	138,941	175
—	—	410,037	—	—	—	—	—	—	410,037	410,037	176
—	—	322,585	—	—	—	—	—	—	322,585	322,585	177
—	—	941,990	—	—	—	—	—	—	941,990	941,990	178
—	—	4,063,997	—	—	—	—	209,113	—	3,854,884	4,063,997	179
—	—	1,193,898	4,681	—	—	—	38,377	—	1,150,840	1,193,898	180
—	—	3,221,604	—	—	36,221	—	742,930	—	2,442,453	3,221,604	181
—	—	2,582,457	89,284	—	—	—	274,382	—	2,218,791	2,582,457	182
—	—	1,057,371	—	—	—	—	105,665	—	951,706	1,057,371	183
—	—	980,830	—	—	—	—	116,451	—	864,379	980,830	184
—	—	4,665,563	—	—	—	964,503	108,177	—	3,592,883	4,665,563	185
—	—	4,399,224	178,580	—	—	—	440,521	—	3,780,123	4,399,224	186
—	—	5,136,860	—	—	—	—	45,153	—	5,091,707	5,136,860	187
—	—	4,307,116	—	—	—	—	411,052	—	3,896,064	4,307,116	188
—	54,000	1,478,771	—	—	—	—	162,304	—	1,316,467	1,478,771	189
—	—	8,241,178	—	—	—	—	1,412,974	—	6,828,204	8,241,178	190
—	—	3,029,709	—	—	140,318	—	524,823	—	2,364,568	3,029,709	191
—	—	10,502,729	—	—	1,084,024	—	1,955,685	—	7,463,020	10,502,729	192
—	—	1,332,241	—	—	—	—	44,190	—	1,288,051	1,332,241	193
390,080	**96,000**	**134,479,403**	**286,735**	**168,000**	**2,403,985**	**1,017,366**	**14,529,702**	**160,210**	**115,913,405**	**134,479,403**	

—	—	46,892,962	—	—	2,865	—	2,475,382	—	44,414,715	46,892,962	194
—	—	13,120,117	—	—	370,589	—	2,290,176	—	10,459,352	13,120,117	195
—	—	4,078,377	—	—	—	—	472,577	—	3,605,800	4,078,377	196
—	—	20,663,788	—	—	—	—	395,633	—	20,268,155	20,663,788	197
—	—	12,507,960	—	—	109,561	—	1,734,574	—	10,663,825	12,507,960	198
—	—	16,010,776	—	—	—	—	700,341	—	15,310,435	16,010,776	199
—	(9,186,174)	13,768,434	—	—	—	—	5,176,361	—	8,592,073	13,768,434	200
—	**(9,186,174)**	**127,042,414**	**—**	**—**	**483,015**	**—**	**13,245,044**	**—**	**113,314,355**	**127,042,414**	
—	—	706,054,000	—	4,880,000	55,404,000	58,693,000	584,765,000	2,312,000	—	706,054,000	201
—	(9,186,174)	833,096,414	—	4,880,000	55,887,015	58,693,000	598,010,044	2,312,000	113,314,355	833,096,414	

92,956	725,533	239,732,147	1,065,014	454,254	2,544,584	1,124,926	13,102,737	264,364	221,176,268	239,732,147	116
—	—	8,454,383	—	—	—	—	—	—	8,454,383	8,454,383	2
90,000	170,001	10,852,826	29,936	—	122,946	155,533	1,134,618	90,000	9,319,793	10,852,826	24
390,080	96,000	134,479,403	286,735	168,000	2,403,985	1,017,366	14,529,702	160,210	115,913,405	134,479,403	51
—	(9,186,174)	127,042,414	—	—	483,015	—	13,245,044	—	113,314,355	127,042,414	7
573,036	**(8,194,640)**	**520,561,173**	**1,381,685**	**622,254**	**5,554,530**	**2,297,825**	**42,012,101**	**514,574**	**468,178,284**	**520,561,173**	
—	—	706,054,000	—	4,880,000	55,404,000	58,693,000	584,765,000	2,312,000	—	706,054,000	1
573,036	**(8,194,640)**	**1,226,615,173**	**1,381,685**	**5,502,254**	**60,958,530**	**60,990,825**	**626,777,101**	**2,826,574**	**468,178,284**	**1,226,615,173**	

BALANCE SHEET AS AT DECEMBER 31, 2000

Assets (continued)			Liabilities								
Deferred Liability Levies	Other Assets	Total	Bank Loan	Accounts Payable	Due to Other Funds	Other Liabilities	Debentures Unmatured	Deferred Liabilities	Capital Surplus	Total	#
—	—	505,566	—	—	—	—	69,285	—	436,281	505,566	119
—	—	251,367	—	—	—	—	—	—	251,367	251,367	120
—	—	346,968	—	—	—	—	17,070	—	329,898	346,968	121
—	—	212,676	—	—	—	—	—	—	212,676	212,676	122
—	—	260,974	—	—	—	4,957	—	—	256,017	260,974	123
—	170,001	753,324	—	—	—	—	—	—	753,324	753,324	124
—	—	221,964	—	—	—	—	83,535	—	138,429	221,964	125
—	—	158,923	—	—	—	28,332	—	—	130,591	158,923	126
—	—	19,245	—	—	—	—	—	—	19,245	19,245	127
—	—	338,391	—	—	—	122,244	—	—	216,147	338,391	128
—	—	789,805	—	—	64,058	—	36,992	—	688,755	789,805	129
—	—	767,137	—	—	—	—	61,552	—	705,585	767,137	130
—	—	905,439	—	—	—	—	391,161	—	514,278	905,439	131
—	—	571,554	—	—	—	—	60,733	—	510,821	571,554	132
—	—	285,402	—	—	—	—	55,826	—	229,576	285,402	133
—	—	516,230	29,936	—	—	—	124,801	—	361,493	516,230	134
—	—	513,751	—	—	—	—	—	—	513,751	513,751	135
—	—	188,788	—	—	—	—	—	—	188,788	188,788	136
—	—	730,955	—	—	58,888	—	180,204	—	491,863	730,955	137
—	—	584,263	—	—	—	—	33,459	—	550,804	584,263	138
90,000	—	1,077,346	—	—	—	—	—	90,000	987,346	1,077,346	139
—	—	138,278	—	—	—	—	—	—	138,278	138,278	140
—	—	215,674	—	—	—	—	—	—	215,674	215,674	141
—	—	478,806	—	—	—	—	—	—	478,806	478,806	142
90,000	170,001	10,882,836	29,936	—	122,946	185,533	1,134,618	90,000	9,319,793	10,882,836	

—	42,000	7,450,989	—	—	86,915	—	1,267,473	160,210	5,936,382	7,450,989	143
—	—	2,164,430	14,190	—	—	—	1,079,873	—	1,070,367	2,164,430	144
—	—	2,348,372	—	—	88,863	—	767,306	—	1,492,203	2,348,372	145
—	—	793,794	—	—	—	—	28,985	—	764,809	793,794	146
—	—	1,470,367	—	—	140,869	—	549,236	—	780,262	1,470,367	147
—	—	1,084,393	—	—	—	—	—	—	1,084,393	1,084,393	148
—	—	2,490,400	—	168,000	—	—	270,000	—	2,052,400	2,490,400	149
—	—	2,392,738	—	—	—	—	—	—	2,392,738	2,392,738	150
—	—	1,813,171	—	—	11,500	—	715,827	—	1,085,844	1,813,171	151
—	—	1,430,773	—	—	—	19,926	85,251	—	1,325,596	1,430,773	152
—	—	382,994	—	—	—	—	—	—	382,994	382,994	153
—	—	980,902	—	—	—	—	—	—	980,902	980,902	154
—	—	13,465,434	—	—	—	—	—	—	13,465,434	13,465,434	155
—	—	2,858,593	—	—	114,194	—	526,316	—	2,218,083	2,858,593	156
—	—	1,401,554	—	—	—	—	—	—	1,401,554	1,401,554	157
—	—	588,417	—	—	—	—	—	—	588,417	588,417	158
—	—	978,176	—	—	—	—	333,903	—	644,273	978,176	159
—	—	784,476	—	—	—	14,681	169,996	—	599,799	784,476	160
—	—	1,241,996	—	—	143,684	—	249,169	—	849,143	1,241,996	161
—	—	403,072	—	—	92,613	—	—	—	310,459	403,072	162
—	—	2,076,398	—	—	—	—	756,530	—	1,319,868	2,076,398	163
—	—	1,443,404	—	—	—	—	—	—	1,443,404	1,443,404	164
—	—	4,888,720	—	—	—	—	—	—	4,888,720	4,888,720	165
—	—	1,541,573	—	—	—	—	—	—	1,541,573	1,541,573	166
—	—	380,480	—	—	—	—	—	—	380,480	380,480	167
390,080	—	1,048,050	—	—	—	—	390,080	—	657,970	1,048,050	168
—	—	356,977	—	—	63,211	18,256	—	—	275,510	356,977	169
—	—	3,655,193	—	—	—	—	487,548	—	3,167,645	3,655,193	170
—	—	8,225,944	—	—	344,830	—	144,000	—	7,737,114	8,225,944	171
—	—	1,354,538	—	—	—	—	61,012	—	1,293,526	1,354,538	172
—	—	3,654,771	—	—	—	—	—	—	3,654,771	3,654,771	173
—	—	1,401,222	—	—	56,743	—	55,400	—	1,289,079	1,401,222	174
—	—	138,941	—	—	—	—	—	—	138,941	138,941	175
—	—	410,037	—	—	—	—	—	—	410,037	410,037	176
—	—	322,585	—	—	—	—	—	—	322,585	322,585	177
—	—	941,990	—	—	—	—	—	—	941,990	941,990	178
—	—	4,063,997	—	—	—	—	209,113	—	3,854,884	4,063,997	179
—	—	1,193,898	4,681	—	—	—	38,377	—	1,150,840	1,193,898	180
—	—	3,221,604	—	—	36,221	—	742,930	—	2,442,453	3,221,604	181
—	—	2,582,457	89,284	—	—	—	274,382	—	2,218,791	2,582,457	182
—	—	1,057,371	—	—	—	—	105,465	—	951,706	1,057,371	183
—	—	980,830	—	—	—	—	116,451	—	864,379	980,830	184
—	—	4,665,563	—	—	—	964,505	108,177	—	3,592,883	4,665,563	185
—	—	4,399,224	178,580	—	—	—	440,521	—	3,780,123	4,399,224	186
—	—	5,136,860	—	—	—	—	45,153	—	5,091,707	5,136,860	187
—	—	4,307,116	—	—	—	—	411,052	—	3,896,064	4,307,116	188
—	54,000	1,478,771	—	—	—	—	162,304	—	1,316,467	1,478,771	189
—	—	8,241,178	—	—	—	—	1,412,974	—	6,828,204	8,241,178	190
—	—	3,029,709	—	—	140,318	—	524,823	—	2,364,568	3,029,709	191
—	—	10,902,729	—	—	1,084,024	—	1,955,685	—	7,863,020	10,902,729	192
—	—	1,332,241	—	—	—	—	44,190	—	1,288,051	1,332,241	193
390,080	96,000	134,479,403	286,735	168,000	2,403,985	1,017,364	14,529,702	160,210	115,913,405	134,479,403	

—	—	46,892,962	—	—	2,865	—	2,475,282	—	44,414,715	46,892,962	194
—	—	13,120,117	—	—	370,589	—	2,290,176	—	10,459,352	13,120,117	195
—	—	4,078,577	—	—	—	—	472,577	—	3,606,000	4,078,577	196
—	—	20,663,788	—	—	—	—	395,633	—	20,268,155	20,663,788	197
—	—	12,507,960	—	—	109,561	—	1,734,574	—	10,663,825	12,507,960	198
—	—	16,010,776	—	—	—	—	700,341	—	15,310,435	16,010,776	199
—	(9,186,174)	13,768,434	—	—	—	—	5,176,361	—	8,592,073	13,768,434	200
—	(9,186,174)	127,042,414	—	—	483,015	—	13,245,044	—	113,314,355	127,042,414	
—	—	706,054,000	—	4,880,000	55,404,000	58,693,000	584,765,000	2,312,000	—	706,054,000	201
—	(9,186,174)	833,096,414	—	4,880,000	55,887,015	58,693,000	598,010,044	2,312,000	113,314,355	833,096,414	

92,936	725,533	239,732,147	1,065,014	454,254	2,544,584	1,124,936	13,102,737	264,364	221,176,260	239,732,147	116
—	—	8,454,383	—	—	—	—	—	—	8,454,383	8,454,383	2
90,000	170,001	10,882,826	29,936	—	122,946	185,533	1,134,618	90,000	9,319,793	10,882,826	24
390,080	96,000	134,479,403	286,735	168,000	2,403,985	1,017,364	14,529,702	160,210	115,913,405	134,479,403	31
—	(9,186,174)	127,042,414	—	—	483,015	—	13,245,044	—	113,314,355	127,042,414	7
573,016	(8,194,640)	520,561,173	1,381,685	622,254	5,554,530	2,297,825	42,012,101	514,574	468,178,284	520,561,173	
—	—	706,054,000	—	4,880,000	55,404,000	58,693,000	584,765,000	2,312,000	—	706,054,000	1
573,016	(8,194,640)	1,226,615,173	1,381,685	5,502,254	60,958,530	60,990,825	626,777,101	2,826,574	468,178,284	1,226,615,173	

TRUST FUND BALANCE SHEET AS AT DECEMBER 31, 2000

		Assets					Liabilities					
	RURALS	Cash	Investments	Due From Other Funds	Other	Total	Accounts Payable	Due To Other Funds	Cemetery Trust	Option Deposits	Other Trust	Total
1	ALBERT	—	—	—	—	—	—	—	—	—	—	—
2	ALEXANDER	—	—	—	—	—	—	—	—	—	—	—
3	ALONSA	—	—	—	—	—	—	—	—	—	—	—
4	ARCHIE	—	—	—	—	—	—	—	—	—	—	—
5	ARGYLE	—	156,486	—	—	156,486	—	—	—	—	156,486	156,486
6	ARMSTRONG	11,327	—	—	—	11,327	—	—	2,064	—	9,263	11,327
7	ARTHUR	42,155	—	—	—	42,155	—	437	41,718	—	—	42,155
8	BIFROST	—	—	—	—	—	—	—	—	—	—	—
9	BIRTLE	18,192	—	—	—	18,192	—	—	18,192	—	—	18,192
10	BLANSHARD	55,280	—	—	—	55,280	—	—	55,280	—	—	55,280
11	BRENDA	2,984	—	—	—	2,984	—	—	—	—	2,984	2,984
12	BROOMHEAD	20,601	—	—	—	20,601	—	—	1,808	—	18,793	20,601
13	CAMERON	—	—	—	—	—	—	—	—	—	—	—
14	CARTIER	—	—	—	—	—	—	—	—	—	—	—
15	CLANWILLIAM	15,744	—	—	—	15,744	—	—	15,744	—	—	15,744
16	COLDWELL	10,013	—	—	—	10,013	—	1,288	8,725	—	—	10,013
17	CORNWALLIS	11,499	—	—	—	11,499	—	—	11,499	—	—	11,499
18	DALY	—	—	—	—	—	—	—	—	—	—	—
19	DAUPHIN	—	—	—	—	—	—	—	—	—	—	—
20	DE SALABERRY	103,367	—	—	—	103,367	—	—	—	—	103,367	103,367
21	DUFFERIN	—	—	—	—	—	—	—	—	—	—	—
22	EAST ST. PAUL	150,316	—	—	—	150,316	138,344	11,972	—	—	—	150,316
23	EDWARD	2,584	107,541	—	—	110,125	—	—	—	—	110,125	110,125
24	ELLICE	733	—	—	—	733	—	—	733	—	—	733
25	ELTON	22,298	—	—	—	22,298	—	—	22,298	—	—	22,298
26	ROCKDALE	—	—	—	—	—	—	—	—	—	—	—
27	STRATHCLAIR	—	—	—	—	—	—	—	—	—	—	—
28	TURTLE	142	—	—	—	142	—	—	—	—	142	142
29	FRANKLIN	—	—	—	—	—	—	—	—	—	—	—
30	GILBERT PLAINS	—	—	—	—	—	—	—	—	—	—	—
31	GIMLI	—	—	—	—	—	—	—	—	—	—	—
32	GLENELLA	—	—	—	—	—	—	—	—	—	—	—
33	GLENWOOD	109,916	—	—	—	109,916	—	—	63,979	—	45,937	109,916
34	GRAHAMDALE	—	—	—	—	—	—	—	—	—	—	—
35	GRANDVIEW	48	—	1,000	—	1,048	—	—	1,048	—	—	1,048
36	GREY	—	—	—	—	—	—	—	—	—	—	—
37	HAMIOTA	113,327	130,448	8,979	—	252,754	—	2,050	220,010	—	30,694	252,754
38	HANOVER	—	—	—	—	—	—	—	—	—	—	—
39	HARRISON	11,992	10,647	—	—	22,639	2,603	—	20,036	—	—	22,639
40	HEADINGLEY	90,059	—	2,122	—	92,181	—	—	—	—	92,181	92,181
41	HELMSDALE	—	—	—	—	—	—	—	—	—	—	—
42	THELSEY	—	—	—	—	—	—	—	—	—	—	—
43	LA BROQUERIE	—	—	—	—	—	—	—	—	—	—	—
44	LAC DU BONNET	—	—	20,482	—	20,482	—	—	20,482	—	—	20,482
45	LAKEVIEW	—	—	—	—	—	—	—	—	—	—	—
46	LANGFORD	—	—	—	—	—	—	—	—	—	—	—
47	LANSDOWNE	—	—	—	—	—	—	—	—	—	—	—
48	LAWRENCE	—	—	—	—	—	—	—	—	—	—	—
49	LORNE	19,899	—	—	—	19,899	—	—	19,899	—	—	19,899
50	LOUISE	—	—	—	—	—	—	—	—	—	—	—
51	MACDONALD	24,723	—	—	—	24,723	—	200	24,523	—	—	24,723
52	MCCREARY	—	—	—	—	—	—	—	—	—	—	—
53	MINIOTA	64,308	—	—	—	64,308	—	—	64,308	—	—	64,308
54	MINITONAS	—	—	—	—	—	—	—	—	—	—	—
55	MINTO	—	—	—	—	—	—	—	—	—	—	—
56	MONTCALM	—	—	—	—	—	—	—	—	—	—	—
57	MORRIS	68,091	—	16,120	—	84,211	—	—	—	—	84,211	84,211
58	MORTON	—	—	—	—	—	—	—	—	—	—	—
59	MOSSEY RIVER	—	—	—	—	—	—	—	—	—	—	—
60	MOUNTAIN	—	—	—	—	—	—	—	—	—	—	—
61	NORTH CYPRESS	13,808	—	—	—	13,808	—	—	—	—	13,808	13,808
62	NORTH NORFOLK	—	—	—	—	—	—	—	—	—	—	—
63	OAKLAND	—	—	—	—	—	—	—	—	—	—	—
64	OCHRE RIVER	1,998	—	—	—	1,998	—	—	—	—	1,998	1,998
65	OSBORNE	13,256	—	—	—	13,256	—	—	13,256	—	—	13,256
66	PARK	—	—	—	—	—	—	—	—	—	—	—
67	PEMBINA	—	—	—	—	—	—	—	—	—	—	—
68	PINEY	—	—	—	—	—	—	—	—	—	—	—
69	PIPESTONE	206,079	—	—	—	206,079	—	—	134,301	—	71,778	206,079
70	PORTAGE LA PRAIRIE	—	—	—	—	—	—	—	—	—	—	—
71	REYNOLDS	—	—	—	—	—	—	—	—	—	—	—
72	RHINELAND	—	—	385,177	—	385,177	—	—	—	—	385,177	385,177
73	RITCHOT	115,226	—	—	—	115,226	—	—	—	—	115,226	115,226
74	RIVERSIDE	63,919	—	—	—	63,919	—	—	62,433	—	1,486	63,919
75	ROBLIN	—	—	—	—	—	—	—	—	—	—	—
76	ROCKWOOD	49,444	21,000	—	—	70,444	—	—	70,444	—	—	70,444
77	ROLAND	—	—	—	—	—	—	—	—	—	—	—
78	ROSEDALE	17,115	—	—	—	17,115	—	—	16,908	—	207	17,115
79	ROSSBURN	36,223	—	—	—	36,223	—	2,659	30,881	—	2,683	36,223
80	ROSSER	48,102	—	700	—	48,802	—	—	48,802	—	—	48,802
81	RUSSELL	3,042	—	—	—	3,042	—	—	2,718	—	324	3,042
82	ST. ANDREWS	116,910	—	—	—	116,910	—	—	—	—	116,910	116,910
83	STE. ANNE	—	—	—	—	—	—	—	—	—	—	—
84	ST. CLEMENTS	141,323	—	—	—	141,323	—	—	—	—	141,323	141,323
85	ST. FRANCOIS XAVIER	2,794	—	—	—	2,794	—	—	—	—	2,794	2,794
86	ST. LAURENT	—	—	—	—	—	—	—	—	—	—	—
87	STE. ROSE	—	—	—	—	—	—	—	—	—	—	—
88	SASKATCHEWAN	4,172	1,500	856	—	6,528	1,028	—	500	—	5,000	6,528
89	SHELLSOUTH-BOULTON	1,361	—	—	—	1,361	—	—	1,361	—	—	1,361
90	SHELL RIVER	34	—	1,613	—	1,647	—	—	1,613	—	34	1,647
91	SHOAL LAKE	94,857	—	—	—	94,857	—	—	88,039	—	6,818	94,857
92	SINCLAIR	—	—	—	—	—	—	—	—	—	—	—
93	SIGLUNES	—	—	—	—	—	—	—	—	—	—	—
94	SILVER CREEK	3,924	—	—	—	3,924	—	—	—	—	3,924	3,924
95	SOUTH CYPRESS	—	—	—	—	—	—	—	—	—	—	—
96	SOUTH NORFOLK	—	—	—	—	—	—	—	—	—	—	—
97	SPRINGFIELD	56,323	—	210,554	—	266,877	—	—	141,329	—	125,548	266,877
98	STANLEY	—	—	633	—	633	—	—	—	—	633	633
99	STRATHCLAIR	50,714	—	—	—	50,714	—	—	48,168	—	2,546	50,714
100	STRATHCONA	30,000	—	—	—	30,000	—	4,897	25,103	—	—	30,000
101	STUARTBURN	—	—	2,356	—	2,356	—	—	—	—	2,356	2,356
102	SWAN RIVER	—	—	—	—	—	—	—	—	—	—	—
103	TACHE	—	—	—	—	—	—	—	—	—	—	—
104	THOMPSON	125,000	—	—	—	125,000	125,000	—	—	—	—	125,000
105	TURTLE MOUNTAIN	—	—	—	—	—	—	—	—	—	—	—
106	VICTORIA	51,330	—	—	—	51,330	—	—	51,330	—	—	51,330
107	VICTORIA BEACH	2,600	—	—	12	2,612	—	—	—	—	2,612	2,612
108	WALLACE	—	—	—	—	—	—	—	—	—	—	—
109	WESTBOURNE	—	—	—	—	—	—	—	—	—	—	—
110	WEST ST. PAUL	—	—	—	—	—	—	—	—	—	—	—
111	WHITEHEAD	40,011	—	—	—	40,011	—	—	15,809	—	24,202	40,011
112	WHITEMOUTH	—	—	16,358	—	16,358	—	—	—	—	16,358	16,358
113	WHITEWATER	86,444	—	—	—	86,444	—	—	86,444	—	—	86,444
114	WINCHESTER	—	—	—	—	—	—	—	—	—	—	—
115	WOODLANDS	39,890	—	—	—	39,890	—	50	39,840	—	—	39,890
116	WOODWORTH	60,291	23,026	—	—	83,318	—	—	60,318	—	—	83,318
	TOTAL	2,445,749	450,688	666,950	12	3,563,399	266,975	23,553	1,574,943	—	1,697,928	3,563,399
	LOCAL GOVERNMENT DISTRICTS											
117	MYSTERY LAKE	—	—	—	—	—	—	—	—	—	—	—
118	PINAWA	—	86,833	—	—	86,833	—	—	—	—	86,833	86,833
	TOTAL	—	86,833	—	—	86,833	—	—	—	—	86,833	86,833

TRUST FUND BALANCE SHEET AS AT DECEMBER 31, 2000

		Assets					Liabilities					
	RURALS	Cash	Investments	Due From Other Funds	Other	Total	Accounts Payable	Due To Other Funds	Cemetery Trust	Option Deposits	Other Trust	Total
1	ALBERT	—	—	—	—	—	—	—	—	—	—	—
2	ALEXANDER	—	—	—	—	—	—	—	—	—	—	—
3	ALONSA	—	—	—	—	—	—	—	—	—	—	—
4	ARCHIE	—	—	—	—	—	—	—	—	—	—	—
5	ARGYLE	—	156,486	—	—	156,486	—	—	—	—	156,486	156,486
6	ARMSTRONG	11,327	—	—	—	11,327	—	—	2,064	—	9,263	11,327
7	ARTHUR	42,155	—	—	—	42,155	—	437	41,718	—	—	42,155
8	BIFROST	—	—	—	—	—	—	—	—	—	—	—
9	BIRTLE	18,192	—	—	—	18,192	—	—	18,192	—	—	18,192
10	BLANSHARD	55,280	—	—	—	55,280	—	—	55,280	—	—	55,280
11	BRENDA	2,984	—	—	—	2,984	—	—	—	—	2,984	2,984
12	BROKENHEAD	20,601	—	—	—	20,601	—	—	1,808	—	18,793	20,601
13	CAMERON	—	—	—	—	—	—	—	—	—	—	—
14	CARTIER	—	—	—	—	—	—	—	—	—	—	—
15	CLANWILLIAM	15,744	—	—	—	15,744	—	—	15,744	—	—	15,744
16	COLDWELL	10,013	—	—	—	10,013	—	1,288	8,725	—	—	10,013
17	CORNWALLIS	11,499	—	—	—	11,499	—	—	11,499	—	—	11,499
18	DALY	—	—	—	—	—	—	—	—	—	—	—
19	DAUPHIN	—	—	—	—	—	—	—	—	—	—	—
20	DE SALABERRY	103,367	—	—	—	103,367	—	—	—	—	103,367	103,367
21	DUFFERIN	—	—	—	—	—	—	—	—	—	—	—
22	EAST ST. PAUL	150,316	—	—	—	150,316	138,344	11,972	—	—	—	150,316
23	EDWARD	2,584	107,541	—	—	110,125	—	—	—	—	110,125	110,125
24	ELLICE	733	—	—	—	733	—	—	733	—	—	733
25	ELTON	22,298	—	—	—	22,298	—	—	22,298	—	—	22,298
26	ERIKSDALE	—	—	—	—	—	—	—	—	—	—	—
27	ETHELBERT	—	—	—	—	—	—	—	—	—	—	—
28	FISHER	142	—	—	—	142	—	—	—	—	142	142
29	FRANKLIN	—	—	—	—	—	—	—	—	—	—	—
30	GILBERT PLAINS	—	—	—	—	—	—	—	—	—	—	—
31	GIMLI	—	—	—	—	—	—	—	—	—	—	—
32	GLENELLA	—	—	—	—	—	—	—	—	—	—	—
33	GLENWOOD	109,916	—	—	—	109,916	—	—	63,979	—	45,937	109,916
34	GRAHAMDALE	—	—	—	—	—	—	—	—	—	—	—
35	GRANDVIEW	48	—	1,000	—	1,048	—	—	1,048	—	—	1,048
36	GREY	—	—	—	—	—	—	—	—	—	—	—
37	HAMIOTA	113,327	130,448	8,979	—	252,754	—	2,050	220,010	—	30,694	252,754
38	HANOVER	—	—	—	—	—	—	—	—	—	—	—
39	HARRISON	11,992	10,647	—	—	22,639	2,603	—	20,036	—	—	22,639
40	HEADINGLEY	90,059	—	2,122	—	92,181	—	—	—	—	92,181	92,181
41	HILLSBURG	—	—	—	—	—	—	—	—	—	—	—
42	KELSEY	—	—	—	—	—	—	—	—	—	—	—
43	LA BROQUERIE	—	—	—	—	—	—	—	—	—	—	—
44	LAC DU BONNET	—	—	20,482	—	20,482	—	—	20,482	—	—	20,482
45	LAKEVIEW	—	—	—	—	—	—	—	—	—	—	—
46	LANGFORD	—	—	—	—	—	—	—	—	—	—	—
47	LANSDOWNE	—	—	—	—	—	—	—	—	—	—	—
48	LAWRENCE	—	—	—	—	—	—	—	—	—	—	—
49	LORNE	19,899	—	—	—	19,899	—	—	19,899	—	—	19,899
50	LOUISE	—	—	—	—	—	—	—	—	—	—	—
51	MACDONALD	24,723	—	—	—	24,723	—	200	24,523	—	—	24,723
52	MCCREARY	—	—	—	—	—	—	—	—	—	—	—
53	MINIOTA	64,308	—	—	—	64,308	—	—	64,308	—	—	64,308
54	MINITONAS	—	—	—	—	—	—	—	—	—	—	—
55	MINTO	—	—	—	—	—	—	—	—	—	—	—
56	MONTCALM	—	—	—	—	—	—	—	—	—	—	—
57	MORRIS	68,091	—	16,120	—	84,211	—	—	—	—	84,211	84,211
58	MORTON	—	—	—	—	—	—	—	—	—	—	—
59	MOSSEY RIVER	—	—	—	—	—	—	—	—	—	—	—
60	MOUNTAIN	—	—	—	—	—	—	—	—	—	—	—
61	NORTH CYPRESS	13,808	—	—	—	13,808	—	—	—	—	13,808	13,808
62	NORTH NORFOLK	—	—	—	—	—	—	—	—	—	—	—
63	OAKLAND	—	—	—	—	—	—	—	—	—	—	—
64	OCHRE RIVER	1,998	—	—	—	1,998	—	—	—	—	1,998	1,998
65	ODANAH	13,256	—	—	—	13,256	—	—	13,256	—	—	13,256
66	PARK	—	—	—	—	—	—	—	—	—	—	—
67	PEMBINA	—	—	—	—	—	—	—	—	—	—	—
68	PINEY	—	—	—	—	—	—	—	—	—	—	—
69	PIPESTONE	206,079	—	—	—	206,079	—	—	134,301	—	71,778	206,079
70	PORTAGE LA PRAIRIE	—	—	—	—	—	—	—	—	—	—	—
71	REYNOLDS	—	—	—	—	—	—	—	—	—	—	—
72	RHINELAND	—	—	385,177	—	385,177	—	—	—	—	385,177	385,177
73	RITCHOT	115,226	—	—	—	115,226	—	—	—	—	115,226	115,226
74	RIVERSIDE	63,919	—	—	—	63,919	—	—	62,433	—	1,486	63,919
75	ROBLIN	—	—	—	—	—	—	—	—	—	—	—
76	ROCKWOOD	49,444	21,000	—	—	70,444	—	—	70,444	—	—	70,444
77	ROLAND	—	—	—	—	—	—	—	—	—	—	—
78	ROSEDALE	17,115	—	—	—	17,115	—	—	16,908	—	207	17,115
79	ROSSBURN	36,223	—	—	—	36,223	—	2,659	30,881	—	2,683	36,223
80	ROSSER	48,102	—	700	—	48,802	—	—	48,802	—	—	48,802
81	RUSSELL	3,042	—	—	—	3,042	—	—	2,718	—	324	3,042
82	ST. ANDREWS	116,910	—	—	—	116,910	—	—	—	—	116,910	116,910
83	STE. ANNE	—	—	—	—	—	—	—	—	—	—	—
84	ST. CLEMENTS	141,323	—	—	—	141,323	—	—	—	—	141,323	141,323
85	ST. FRANCOIS XAVIER	2,794	—	—	—	2,794	—	—	—	—	2,794	2,794
86	ST. LAURENT	—	—	—	—	—	—	—	—	—	—	—
87	STE. ROSE	—	—	—	—	—	—	—	—	—	—	—
88	SASKATCHEWAN	4,172	1,500	856	—	6,528	1,028	—	500	—	5,000	6,528
89	SHELLMOUTH-BOULTON	1,361	—	—	—	1,361	—	—	1,361	—	—	1,361
90	SHELL RIVER	34	—	1,613	—	1,647	—	—	1,613	—	34	1,647
91	SHOAL LAKE	94,857	—	—	—	94,857	—	—	88,039	—	6,818	94,857
92	SIFTON	—	—	—	—	—	—	—	—	—	—	—
93	SIGLUNES	—	—	—	—	—	—	—	—	—	—	—
94	SILVER CREEK	3,924	—	—	—	3,924	—	—	—	—	3,924	3,924
95	SOUTH CYPRESS	—	—	—	—	—	—	—	—	—	—	—
96	SOUTH NORFOLK	—	—	—	—	—	—	—	—	—	—	—
97	SPRINGFIELD	56,323	—	210,554	—	266,877	—	—	141,329	—	125,548	266,877
98	STANLEY	—	—	633	—	633	—	—	—	—	633	633
99	STRATHCLAIR	50,714	—	—	—	50,714	—	—	48,168	—	2,546	50,714
100	STRATHCONA	30,000	—	—	—	30,000	—	4,897	25,103	—	—	30,000
101	STUARTBURN	—	—	2,356	—	2,356	—	—	—	—	2,356	2,356
102	SWAN RIVER	—	—	—	—	—	—	—	—	—	—	—
103	TACHE	—	—	—	—	—	—	—	—	—	—	—
104	THOMPSON	125,000	—	—	—	125,000	125,000	—	—	—	—	125,000
105	TURTLE MOUNTAIN	—	—	—	—	—	—	—	—	—	—	—
106	VICTORIA	51,330	—	—	—	51,330	—	—	51,330	—	—	51,330
107	VICTORIA BEACH	2,600	—	—	12	2,612	—	—	—	—	2,612	2,612
108	WALLACE	—	—	—	—	—	—	—	—	—	—	—
109	WESTBOURNE	—	—	—	—	—	—	—	—	—	—	—
110	WEST ST. PAUL	—	—	—	—	—	—	—	—	—	—	—
111	WHITEHEAD	40,011	—	—	—	40,011	—	—	15,809	—	24,202	40,011
112	WHITEMOUTH	—	—	16,358	—	16,358	—	—	—	—	16,358	16,358
113	WHITEWATER	86,444	—	—	—	86,444	—	—	86,444	—	—	86,444
114	WINCHESTER	—	—	—	—	—	—	—	—	—	—	—
115	WOODLANDS	39,890	—	—	—	39,890	—	50	39,840	—	—	39,890
116	WOODWORTH	60,252	23,066	—	—	83,318	—	—	83,318	—	—	83,318
	TOTAL	2,445,749	450,688	666,950	12	3,563,399	266,975	23,553	1,574,943	—	1,697,928	3,563,399
	LOCAL GOVERNMENT DISTRICTS											
117	MYSTERY LAKE	—	—	—	—	—	—	—	—	—	—	—
118	PINAWA	—	86,833	—	—	86,833	—	—	—	—	86,833	86,833
	TOTAL	—	86,833	—	—	86,833	—	—	—	—	86,833	86,833

TRUST FUND BALANCE SHEET AS AT DECEMBER 31, 2000

		Assets					Liabilities					
	VILLAGES	Cash	Investments	Due From Other Funds	Other	Total	Accounts Payable	Due To Other Funds	Cemetery Trust	Option Deposits	Other Trust	Total
119	**BENITO**	24,029	—	—	—	24,029	—	—	22,352	—	1,677	24,029
120	**BINSCARTH**	996	—	—	—	996	51	—	—	—	945	996
121	**BOWSMAN**	—	—	—	—	—	—	—	—	—	—	—
122	**CARTWRIGHT**	—	—	—	—	—	—	—	—	—	—	—
123	CRYSTAL CITY	524	—	—	—	524	—	—	—	—	524	524
124	DUNNOTTAR	—	—	—	—	—	—	—	—	—	—	—
125	ELKHORN	—	—	—	—	—	—	—	—	—	—	—
126	ETHELBERT	—	—	—	—	—	—	—	—	—	—	—
127	**GARSON**	—	—	—	—	—	—	—	—	—	—	—
128	**GLENBORO**	—	—	—	—	—	—	—	—	—	—	—
129	**MACGREGOR**	—	—	—	—	—	—	—	—	—	—	—
130	**MCCREARY**	2,474	—	—	—	2,474	—	—	2,474	—	—	2,474
131	NOTRE DAME DE LOURDES	1,347	—	—	—	1,347	1,347	—	—	—	—	1,347
132	PLUM COULEE	—	—	—	—	—	—	—	—	—	—	—
133	POWERVIEW	—	—	—	—	—	—	—	—	—	—	—
134	RIVERTON	—	—	6,210	—	6,210	—	—	6,210	—	—	6,210
135	**ST. CLAUDE**	—	—	—	—	—	—	—	—	—	—	—
136	**ST. LAZARE**	—	—	—	—	—	—	—	—	—	—	—
137	**ST. PIERRE-JOLYS**	—	—	—	—	—	—	—	—	—	—	—
138	**SOMERSET**	—	—	—	—	—	—	—	—	—	—	—
139	TREHERNE	162,094	—	—	—	162,094	—	—	—	—	162,094	162,094
140	WASKADA	—	—	—	—	—	—	—	—	—	—	—
141	WAWANESA	—	—	—	—	—	—	—	—	—	—	—
142	WINNIPEGOSIS	22,780	—	—	—	22,780	—	—	—	—	22,780	22,780
	TOTAL	**214,244**	**—**	**6,210**	**—**	**220,454**	**1,398**	**—**	**31,036**	**—**	**188,020**	**220,454**
	TOWNS											
143	**ALTONA**	—	—	—	—	—	—	—	—	—	—	—
144	**ARBORG**	—	—	—	—	—	—	—	—	—	—	—
145	**BEAUSEJOUR**	5,274	—	41,482	—	46,756	—	—	46,756	—	—	46,756
146	**BIRTLE**	24,901	—	800	—	25,701	—	—	25,701	—	—	25,701
147	BOISSEVAIN	—	—	—	—	—	—	—	—	—	—	—
148	CARBERRY	17,585	—	—	—	17,585	—	—	—	—	17,585	17,585
149	CARMAN	—	—	—	—	—	—	—	—	—	—	—
150	CHURCHILL	—	—	—	—	—	—	—	—	—	—	—
151	**DELORAINE**	4,033	—	—	—	4,033	—	—	—	—	4,033	4,033
152	**EMERSON**	85,734	—	1,949	—	87,683	—	—	12,388	—	75,295	87,683
153	**ERICKSON**	—	—	—	—	—	—	—	—	—	—	—
154	**GILBERT PLAINS**	—	—	—	—	—	—	—	—	—	—	—
155	GILLAM	30,744	412,640	—	—	443,384	—	163,133	—	—	280,251	443,384
156	GIMLI	40,129	75,000	—	—	115,129	—	—	—	—	115,129	115,129
157	GLADSTONE	2,313	—	—	—	2,313	—	—	—	—	2,313	2,313
158	GRAND RAPIDS	—	—	112	—	112	—	—	—	—	112	112
159	**GRANDVIEW**	—	—	—	—	—	—	—	—	—	—	—
160	**GRETNA**	15,134	—	—	—	15,134	169	3,576	14,370	—	(2,981)	15,134
161	**HAMIOTA**	—	—	—	—	—	—	—	—	—	—	—
162	**HARTNEY**	48,927	3,000	—	—	51,927	—	7,169	37,306	—	7,452	51,927
163	KILLARNEY	9,118	—	—	—	9,118	—	—	9,118	—	—	9,118
164	LAC DU BONNET	—	—	—	—	—	—	—	—	—	—	—
165	LEAF RAPIDS	—	13,346	5,662	—	19,008	—	—	—	—	19,008	19,008
166	LYNN LAKE	45,258	855,719	—	—	900,977	6,266	—	—	—	894,711	900,977
167	**MANITOU**	—	—	—	—	—	—	—	—	—	—	—
168	**MELITA**	—	—	—	—	—	—	—	—	—	—	—
169	**MINITONAS**	—	—	—	—	—	—	—	—	—	—	—
170	**MINNEDOSA**	34,655	—	—	—	34,655	—	335	34,320	—	—	34,655
171	MORDEN	—	—	205,189	—	205,189	—	—	88,335	—	116,854	205,189
172	MORRIS	—	—	—	—	—	—	—	—	—	—	—
173	NEEPAWA	—	—	981,309	—	981,309	—	—	901,929	—	79,380	981,309
174	NIVERVILLE	17,400	—	—	—	17,400	—	—	—	—	17,400	17,400
175	**OAK LAKE**	27,967	—	—	—	27,967	—	—	—	—	27,967	27,967
176	**PILOT MOUND**	—	—	—	—	—	—	—	—	—	—	—
177	**RAPID CITY**	22,017	4,900	150	—	27,067	—	1,000	20,728	—	5,339	27,067
178	**RIVERS**	6,576	8,312	—	—	14,888	—	—	8,805	—	6,083	14,888
179	ROBLIN	400	—	—	—	400	400	—	—	—	—	400
180	ROSSBURN	—	—	—	—	—	—	—	—	—	—	—
181	RUSSELL	11,129	—	—	—	11,129	—	4,006	6,914	—	209	11,129
182	STE. ANNE	58,609	—	—	—	58,609	—	—	—	—	58,609	58,609
183	**STE. ROSE DU LAC**	—	—	—	—	—	—	—	—	—	—	—
184	**SHOAL LAKE**	10,597	13,803	—	—	24,400	1,400	—	—	—	23,000	24,400
185	**SNOW LAKE**	—	—	—	—	—	—	—	—	—	—	—
186	**SOURIS**	18,415	—	—	—	18,415	—	—	—	—	18,415	18,415
187	STONEWALL	316,024	—	1,476	3,247	320,747	352	84	185,769	—	134,542	320,747
188	SWAN RIVER	—	28,679	67,431	—	96,110	—	—	96,110	—	—	96,110
189	TEULON	—	—	—	—	—	—	—	—	—	—	—
190	THE PAS	—	—	6,164	—	6,164	—	—	—	—	6,164	6,164
191	**VIRDEN**	67,835	—	—	—	67,835	—	49,429	12,746	—	5,660	67,835
192	**WINKLER**	—	—	2,324	—	2,324	—	—	—	—	2,324	2,324
193	**WINNIPEG BEACH**	3,355	—	—	—	3,355	—	—	3,355	—	—	3,355
	TOTAL	**924,129**	**1,415,399**	**1,314,048**	**3,247**	**3,656,823**	**8,587**	**228,732**	**1,504,650**	**—**	**1,914,854**	**3,656,823**
	CITIES											
194	**BRANDON**	70,000	—	246,340	—	316,340	—	—	—	—	316,340	316,340
195	**DAUPHIN**	—	—	—	—	—	—	—	—	—	—	—
196	**FLIN FLON**	—	—	194,171	—	194,171	—	—	194,171	—	—	194,171
197	**PORTAGE LA PRAIRIE**	85,586	83,000	4,325	—	172,911	—	—	128,554	—	44,357	172,911
198	SELKIRK	—	—	—	—	—	—	—	—	—	—	—
199	STEINBACH	—	—	—	—	—	—	—	—	—	—	—
200	THOMPSON	105,987	—	13,525	—	119,512	—	—	—	—	119,512	119,512
	SUB-TOTAL	**261,573**	**83,000**	**458,361**	**—**	**802,934**	**—**	**—**	**322,725**	**—**	**480,209**	**802,934**
201	**WINNIPEG**	179,104,834	4,093,962,252	323,000	12,347,748	4,285,737,834	366,376,854	—	—	—	3,919,360,980	4,285,737,834
	TOTAL	**179,366,407**	**4,094,045,252**	**781,361**	**12,347,748**	**4,286,540,768**	**366,376,854**	**—**	**322,725**	**—**	**3,919,841,189**	**4,286,540,768**
	SUMMARY											
116	RURAL MUNICIPALITIES	2,445,749	450,688	666,950	12	3,563,399	266,975	23,553	1,574,943	—	1,697,928	3,563,399
2	LOCAL GOV'T DISTRICT	—	86,833	—	—	86,833	—	—	—	—	86,833	86,833
24	VILLAGES	214,244	—	6,210	—	220,454	1,398	—	31,036	—	188,020	220,454
51	TOWNS	924,129	1,415,399	1,314,048	3,247	3,656,823	8,587	228,732	1,504,650	—	1,914,854	3,656,823
7	CITIES (EXCL. WINNIPEG)	261,573	83,000	458,361		802,934	—		322,725	—	480,209	802,934
	SUB-TOTAL	3,845,695	2,035,920	2,445,569	3,259	8,330,443	276,960	252,285	3,433,354	—	4,367,844	8,330,443
1	CITY OF WINNIPEG	179,104,834	4,093,962,252	323,000	12,347,748	4,285,737,834	366,376,854	—	—	—	3,919,360,980	4,285,737,834
201	TOTAL	182,950,529	4,095,998,172	2,768,569	12,351,007	4,294,068,277	366,653,814	252,285	3,433,354	—	3,923,728,824	4,294,068,277

TRUST FUND BALANCE SHEET AS AT DECEMBER 31, 2000

		Assets					Liabilities					
	VILLAGES	Cash	Investments	Due From Other Funds	Other	Total	Accounts Payable	Due To Other Funds	Cemetery Trust	Option Deposits	Other Trust	Total
119	BENITO	24,029	—	—	—	24,029	—	—	22,352	—	1,677	24,029
120	BINSCARTH	996	—	—	—	996	51	—	—	—	945	996
121	BOWSMAN	—	—	—	—	—	—	—	—	—	—	—
122	CARTWRIGHT	—	—	—	—	—	—	—	—	—	—	—
123	CRYSTAL CITY	524	—	—	—	524	—	—	—	—	524	524
124	DUNNOTTAR	—	—	—	—	—	—	—	—	—	—	—
125	ELKHORN	—	—	—	—	—	—	—	—	—	—	—
126	ETHELBERT	—	—	—	—	—	—	—	—	—	—	—
127	GARSON	—	—	—	—	—	—	—	—	—	—	—
128	GLENBORO	—	—	—	—	—	—	—	—	—	—	—
129	MACGREGOR	—	—	—	—	—	—	—	—	—	—	—
130	MCCREARY	2,474	—	—	—	2,474	—	—	2,474	—	—	2,474
131	NOTRE DAME DE LOURDES	1,347	—	—	—	1,347	1,347	—	—	—	—	1,347
132	PLUM COULEE	—	—	—	—	—	—	—	—	—	—	—
133	POWERVIEW	—	—	—	—	—	—	—	—	—	—	—
134	RIVERTON	—	—	6,210	—	6,210	—	—	6,210	—	—	6,210
135	ST. CLAUDE	—	—	—	—	—	—	—	—	—	—	—
136	ST. LAZARE	—	—	—	—	—	—	—	—	—	—	—
137	ST. PIERRE-JOLYS	—	—	—	—	—	—	—	—	—	—	—
138	SOMERSET	—	—	—	—	—	—	—	—	—	—	—
139	TREHERNE	162,094	—	—	—	162,094	—	—	—	—	162,094	162,094
140	WASKADA	—	—	—	—	—	—	—	—	—	—	—
141	WAWANESA	—	—	—	—	—	—	—	—	—	—	—
142	WINNIPEGOSIS	22,780	—	—	—	22,780	—	—	—	—	22,780	22,780
	TOTAL	214,344	—	6,210	—	220,454	1,398	—	31,036	—	188,830	220,454
	TOWNS											
143	ALTONA	—	—	—	—	—	—	—	—	—	—	—
144	ARBORG	—	—	—	—	—	—	—	—	—	—	—
145	BEAUSEJOUR	5,274	—	41,482	—	46,756	—	—	46,756	—	—	46,756
146	BIRTLE	24,901	—	800	—	25,701	—	—	25,701	—	—	25,701
147	BOISSEVAIN	—	—	—	—	—	—	—	—	—	—	—
148	CARBERRY	17,585	—	—	—	17,585	—	—	—	—	17,585	17,585
149	CARMAN	—	—	—	—	—	—	—	—	—	—	—
150	CHURCHILL	—	—	—	—	—	—	—	—	—	—	—
151	DELORAINE	4,033	—	—	—	4,033	—	—	—	—	4,033	4,033
152	EMERSON	85,734	—	1,949	—	87,683	—	—	12,388	—	75,295	87,683
153	ERICKSON	—	—	—	—	—	—	—	—	—	—	—
154	GILBERT PLAINS	—	—	—	—	—	—	—	—	—	—	—
155	GILLAM	30,744	412,640	—	—	443,384	—	163,133	—	—	280,251	443,384
156	GIMLI	40,129	75,000	—	—	115,129	—	—	—	—	115,129	115,129
157	GLADSTONE	2,313	—	—	—	2,313	—	—	—	—	2,313	2,313
158	GRAND RAPIDS	—	—	112	—	112	—	—	—	—	112	112
159	GRANDVIEW	—	—	—	—	—	—	—	—	—	—	—
160	GRETNA	15,134	—	—	—	15,134	169	3,576	14,370	—	(2,981)	15,134
161	HAMIOTA	—	—	—	—	—	—	—	—	—	—	—
162	HARTNEY	48,927	3,000	—	—	51,927	—	7,169	37,306	—	7,452	51,927
163	KILLARNEY	9,118	—	—	—	9,118	—	—	9,118	—	—	9,118
164	LAC DU BONNET	—	—	—	—	—	—	—	—	—	—	—
165	LEAF RAPIDS	—	13,346	5,662	—	19,008	—	—	—	—	19,008	19,008
166	LYNN LAKE	45,258	855,719	—	—	900,977	6,266	—	—	—	894,711	900,977
167	MANITOU	—	—	—	—	—	—	—	—	—	—	—
168	MELITA	—	—	—	—	—	—	—	—	—	—	—
169	MINITONAS	—	—	—	—	—	—	—	—	—	—	—
170	MINNEDOSA	34,655	—	—	—	34,655	—	335	34,320	—	—	34,655
171	MORDEN	—	—	205,189	—	205,189	—	—	88,335	—	116,854	205,189
172	MORRIS	—	—	—	—	—	—	—	—	—	—	—
173	NEEPAWA	—	—	981,309	—	981,309	—	—	901,929	—	79,380	981,309
174	NIVERVILLE	17,400	—	—	—	17,400	—	—	—	—	17,400	17,400
175	OAK LAKE	27,967	—	—	—	27,967	—	—	—	—	27,967	27,967
176	PILOT MOUND	—	—	—	—	—	—	—	—	—	—	—
177	RAPID CITY	22,017	4,900	150	—	27,067	—	1,000	20,728	—	5,339	27,067
178	RIVERS	6,576	8,312	—	—	14,888	—	—	8,805	—	6,083	14,888
179	ROBLIN	400	—	—	—	400	400	—	—	—	—	400
180	ROSSBURN	—	—	—	—	—	—	—	—	—	—	—
181	RUSSELL	11,129	—	—	—	11,129	—	4,006	6,914	—	209	11,129
182	STE. ANNE	58,609	—	—	—	58,609	—	—	—	—	58,609	58,609
183	STE. ROSE DU LAC	—	—	—	—	—	—	—	—	—	—	—
184	SHOAL LAKE	10,597	13,803	—	—	24,400	1,400	—	—	—	23,000	24,400
185	SNOW LAKE	—	—	—	—	—	—	—	—	—	—	—
186	SOURIS	18,415	—	—	—	18,415	—	—	—	—	18,415	18,415
187	STONEWALL	316,024	—	1,476	3,247	320,747	352	84	185,769	—	134,542	320,747
188	SWAN RIVER	—	28,679	67,431	—	96,110	—	—	96,110	—	—	96,110
189	TEULON	—	—	—	—	—	—	—	—	—	—	—
190	THE PAS	—	—	6,164	—	6,164	—	—	—	—	6,164	6,164
191	VIRDEN	67,835	—	—	—	67,835	—	49,429	12,746	—	5,660	67,835
192	WINKLER	—	—	2,324	—	2,324	—	—	—	—	2,324	2,324
193	WINNIPEG BEACH	3,355	—	—	—	3,355	—	—	3,355	—	—	3,355
	TOTAL	924,129	1,415,399	1,314,048	3,247	3,656,823	8,587	228,732	1,504,650	—	1,914,854	3,656,823
	CITIES											
194	BRANDON	70,000	—	246,340	—	316,340	—	—	—	—	316,340	316,340
195	DAUPHIN	—	—	—	—	—	—	—	—	—	—	—
196	FLIN FLON	—	—	194,171	—	194,171	—	—	194,171	—	—	194,171
197	PORTAGE LA PRAIRIE	85,586	83,000	4,325	—	172,911	—	—	128,554	—	44,357	172,911
198	SELKIRK	—	—	—	—	—	—	—	—	—	—	—
199	STEINBACH	—	—	—	—	—	—	—	—	—	—	—
200	THOMPSON	105,987	—	13,525	—	119,512	—	—	—	—	119,512	119,512
	SUB-TOTAL	261,573	83,000	458,361	—	802,934	—	—	322,725	—	480,209	802,934
201	WINNIPEG	179,104,834	4,093,962,252	323,000	12,347,748	4,285,737,834	366,376,854	—	—	—	3,919,360,980	4,285,737,834
	TOTAL	179,366,407	4,094,045,252	781,361	12,347,748	4,286,540,768	366,376,854	—	322,725	—	3,919,841,189	4,286,540,768
	SUMMARY											
116	RURAL MUNICIPALITIES	2,445,749	450,688	666,950	12	3,563,399	266,975	23,553	1,574,943	—	1,697,928	3,563,399
2	LOCAL GOV'T DISTRICT	—	86,833	—	—	86,833	—	—	—	—	86,833	86,833
24	VILLAGES	214,244	—	6,210	—	220,454	1,398	—	31,036	—	188,020	220,454
51	TOWNS	924,129	1,415,399	1,314,048	3,247	3,656,823	8,587	228,732	1,504,650	—	1,914,854	3,656,823
7	CITIES (EXCL. WINNIPEG)	261,573	83,000	458,361	—	802,934	—	—	322,725	—	480,209	802,934
	SUB-TOTAL	3,845,695	2,035,920	2,445,569	3,259	8,330,443	276,960	252,285	3,433,354	—	4,367,844	8,330,443
1	CITY OF WINNIPEG	179,104,834	4,093,962,252	323,000	12,347,748	4,285,737,834	366,376,854	—	—	—	3,919,360,980	4,285,737,834
201	TOTAL	182,950,529	4,095,998,172	2,768,569	12,351,007	4,294,068,277	366,653,814	252,285	3,433,354	—	3,923,728,824	4,294,068,277

GENERAL OPERATING FUND REVENUE

	RURALS	Tax Levy									Licences Permits & Parking Meters	Fines	Sales of Services
		School Tax	Municipal Taxes: Other Governments	Debt Charges	Special Area Levies	General	Total Municipal Taxes	Business Tax	Total Tax Levy	Taxes Added			
1	ALBERT	291,869	—	16,384	4,664	361,867	382,915	—	674,784	1,344	—	—	2,194
2	ALEXANDER	2,361,341	—	7,738	14,464	1,380,219	1,402,421	—	3,763,762	27,513	67,532	568	337,233
3	ALONSA	370,536	12,104	—	35,490	292,298	339,892	—	710,428	10,399	1,362	—	2,271
4	ARCHIE	778,406	—	—	—	365,546	365,546	—	1,143,952	500	6,911	—	138,219
5	ARGYLE	745,835	55,288	12,046	15,914	652,491	735,739	—	1,481,574	5,336	1,235	—	23,058
6	ARMSTRONG	546,787	—	—	—	439,807	439,807	—	986,594	16,206	416	—	2,815
7	ARTHUR	613,759	—	—	22,751	514,709	537,460	—	1,151,219	82,721	—	—	18,770
8	BIFROST	997,722	—	—	—	1,070,179	1,070,179	10,433	2,078,334	76,889	—	—	36,262
9	BIRTLE	464,550	—	19,868	17,621	571,595	609,084	7,440	1,081,074	9,382	841	—	133,858
10	BLANSHARD	834,137	21,162	21,552	6,018	575,965	624,697	—	1,458,834	20,233	—	—	21,336
11	BRENDA	811,359	—	19,107	—	613,012	632,119	—	1,443,478	3,654	—	—	11,909
12	BROKENHEAD	1,568,152	50,814	29,671	8,983	1,278,682	1,368,150	—	2,936,302	2,088	—	—	236,443
13	CAMERON	393,334	—	17,922	—	465,606	483,528	—	876,862	3,543	775	—	29,334
14	CARTIER	2,697,535	82,124	205,580	38,354	1,165,645	1,491,703	240	4,189,478	44,074	19,752	—	97,299
15	CLANWILLIAM	204,389	—	—	—	290,325	290,325	—	494,714	7,516	—	—	6,418
16	COLDWELL	491,208	50,335	28,402	—	455,177	533,914	—	1,025,122	9,364	24,204	400	7,524
17	CORNWALLIS	1,030,573	—	—	18,425	568,042	586,467	—	1,617,040	19,892	40,621	23,437	82,239
18	DALY	409,731	—	—	10,809	353,737	364,546	—	774,277	12,598	1,737	—	7,651
19	DAUPHIN	1,085,804	—	—	—	1,581,420	1,581,420	—	2,667,224	28,275	7,530	666	29,552
20	DE SALABERRY	1,767,126	92,455	96,278	46,784	1,084,867	1,320,384	—	3,087,510	47,461	12,423	—	30,855
21	DUFFERIN	1,144,592	—	151,640	1,875	1,228,639	1,382,154	—	2,526,746	70,463	13,650	—	57,036
22	EAST ST. PAUL	5,828,974	—	354,785	—	1,995,157	2,349,942	62,661	8,241,577	385,825	169,918	69,677	103,380
23	EDWARD	496,655	46,879	—	—	472,317	519,196	—	1,015,851	3,811	668	—	29,295
24	ELLICE	238,792	—	—	—	214,249	214,249	—	453,041	6,070	56	—	6,290
25	ELTON	980,402	—	—	1,458	459,220	460,678	—	1,441,080	374,917	25	—	8,839
26	ERIKSDALE	285,459	—	21,343	—	312,833	334,176	—	619,635	7,799	10,535	310	7,118
27	ETHELBERT	184,802	—	—	—	252,027	252,027	—	436,829	756	330	—	22,605
28	FISHER	743,975	53,613	73,947	25,619	591,127	744,306	—	1,488,281	35,385	3,049	40	2,717
29	FRANKLIN	1,319,197	51,873	51,657	—	1,056,433	1,159,963	—	2,479,160	11,644	5,255	250	67,817
30	GILBERT PLAINS	541,722	—	—	—	896,783	896,783	—	1,438,505	2,414	—	—	5,792
31	GIMLI	3,072,780	—	147,199	—	1,591,227	1,738,426	62,072	4,873,278	159,763	44,957	—	36,924
32	GLENELLA	222,945	19,165	20,482	—	271,382	311,029	—	533,974	2,499	5,919	—	33,376
33	GLENWOOD	1,038,600	—	64,877	—	617,772	682,649	—	1,721,249	4,874	—	—	169,593
34	GRAHAMDALE	654,794	—	—	—	452,709	452,709	—	1,107,503	9,038	1,638	40	4,197
35	GRANDVIEW	403,557	—	64,638	—	749,029	813,667	—	1,217,224	4,654	387	—	18,744
36	GREY	1,152,360	59,979	109,806	16,096	991,636	1,177,517	—	2,329,877	22,520	6,514	—	45,881
37	HAMIOTA	936,811	—	—	—	650,364	650,364	—	1,587,175	4,060	—	—	15,529
38	HANOVER	3,289,950	142,981	267,810	1,345,531	1,237,389	2,993,711	—	6,283,661	486,341	129,845	80	48,024
39	HARRISON	394,618	67,260	206,705	7,372	185,929	467,266	4,166	866,050	3,124	252	—	15,381
40	HEADINGLEY	1,218,711	—	309,469	—	886,521	1,195,990	—	2,414,701	142,235	33,851	200	26,625
41	HILLSBURG	169,703	—	—	—	232,683	232,683	—	402,386	164	—	—	81,565
42	KELSEY	901,274	65,459	61,916	—	426,545	553,920	18,192	1,473,386	12,996	27,626	—	62,660
43	LA BROQUERIE	1,050,508	69,012	279,988	122,862	867,871	1,339,733	—	2,390,241	165,372	34,400	—	176,171
44	LAC DU BONNET	1,832,436	—	11,237	1,884	1,025,504	1,038,625	—	2,871,061	29,471	68,008	500	28,284
45	LAKEVIEW	140,261	—	37,247	—	224,314	261,561	—	401,822	—	36,501	—	3,913
46	LANGFORD	369,498	—	26,137	8,651	403,252	438,040	—	807,538	8,867	—	—	24,341
47	LANSDOWNE	311,766	13,057	—	—	480,570	493,627	—	805,393	549	383	—	33,436
48	LAWRENCE	286,923	—	—	1,145	296,269	297,414	—	584,337	868	126	—	6,012
49	LORNE	1,719,026	66,784	52,114	56,050	945,898	1,120,846	—	2,839,872	42,962	1,650	—	81,748
50	LOUISE	866,490	16,968	—	21,405	973,011	1,011,384	—	1,877,874	10,127	1,446	—	11,664
51	MACDONALD	4,339,886	—	436,873	10,478	2,433,014	2,880,365	—	7,220,251	260,328	56,519	—	99,842
52	MCCREARY	244,817	—	—	20,994	274,573	295,567	935	541,319	3,443	10	—	5,341
53	MINIOTA	1,353,961	32,132	—	3,183	625,088	660,403	—	2,014,364	2,040	3,942	—	23,940
54	MINITONAS	1,050,728	—	—	—	784,620	784,620	—	1,835,348	5,238	200	25	248,179
55	MINTO	259,212	—	4,982	4,724	276,256	285,962	—	545,174	673	—	—	45,714
56	MONTCALM	1,031,350	102,365	34,862	74,734	740,400	952,361	13,106	1,996,817	13,284	8,868	—	12,423
57	MORRIS	1,601,704	85,704	158,527	15,528	1,580,561	1,840,320	—	3,442,024	37,555	7,609	—	44,763
58	MORTON	656,280	—	43,632	16,487	712,915	773,034	6,013	1,435,327	323,652	1,962	—	998
59	MOSSEY RIVER	250,479	—	—	—	366,936	366,936	469	617,884	5,731	26	—	56,004
60	MOUNTAIN	414,998	60,363	37,725	32,545	288,221	418,854	5,752	839,604	8,916	185	60	4,470
61	NORTH CYPRESS	2,209,640	—	—	154,641	742,227	896,868	44,770	3,151,278	16,233	26	—	82,800
62	NORTH NORFOLK	2,226,146	43,567	—	49,084	1,184,093	1,276,744	—	3,502,890	19,562	5,847	—	25,511
63	OAKLAND	1,060,744	—	—	—	287,227	287,227	19,104	1,367,075	3,656	132	—	27,538
64	OCHRE RIVER	404,608	12,689	4,266	—	470,126	487,081	—	891,689	11,159	32	—	—
65	ODANAH	411,078	—	23,940	—	295,356	319,296	—	730,374	62,241	3,236	—	41,836
66	PARK	852,381	—	—	29,417	593,987	623,404	—	1,475,785	5,581	2,754	—	149,122
67	PEMBINA	1,595,936	72,205	—	90,775	998,222	1,161,202	—	2,757,138	7,635	25	—	15,196
68	PINEY	755,766	—	—	—	440,035	440,035	—	1,195,801	18,785	54	—	—
69	PIPESTONE	1,692,460	114,385	19,115	46,078	1,099,579	1,279,157	42,321	3,013,938	49,725	9,754	137	49,032
70	PORTAGE LA PRAIRIE	5,397,242	55,289	16,918	90,861	3,466,177	3,629,245	670	9,027,157	79,053	80,594	400	32,585
71	REYNOLDS	1,427,105	—	—	—	305,906	305,906	—	1,733,011	28,816	36	—	8,024
72	RHINELAND	2,437,227	38,394	8,014	8,370	1,366,877	1,421,655	50,461	3,909,343	35,814	9,805	—	36,910
73	RITCHOT	3,165,168	—	199,017	160,990	1,615,480	1,975,487	—	5,140,655	196,927	10,457	204	191,532
74	RIVERSIDE	417,003	66,809	—	1,515	378,756	447,080	—	864,083	15,047	4,085	—	20,167
75	ROBLIN	444,879	13,696	3,883	—	506,873	524,452	700	970,031	13,772	—	—	20,287
76	ROCKWOOD	3,261,941	—	238,533	95,443	2,012,105	2,346,081	19,470	5,627,492	45,148	302,233	1,055	52,736
77	ROLAND	627,168	—	26,324	6,078	561,785	594,187	—	1,221,355	4,029	694	—	17,292
78	ROSEDALE	473,143	16,485	4,236	19,525	581,821	622,067	—	1,095,210	4,707	22	—	87,544
79	ROSSBURN	278,398	—	—	—	515,540	515,540	—	793,938	2,622	—	—	58,179
80	ROSSER	1,667,823	—	—	—	817,700	817,700	92,016	2,577,539	101,423	23	—	306,990
81	RUSSELL	636,504	—	—	—	579,235	579,235	10,871	1,226,610	103,349	6,394	—	7,299
82	ST. ANDREWS	6,155,509	—	—	—	3,422,869	3,422,869	—	9,578,378	201,067	74,747	—	10,400
83	STE. ANNE	2,201,836	42,005	—	11,096	823,642	876,743	—	3,078,579	51,678	15	—	33,973
84	ST. CLEMENTS	5,030,888	—	260,886	77,215	2,101,557	2,439,658	—	7,470,546	169,244	19,780	8,201	49,241
85	ST. FRANCOIS XAVIER	788,265	—	109,737	—	434,653	544,390	—	1,332,655	10,502	6,572	—	29,809
86	ST. LAURENT	663,515	—	—	—	556,779	556,779	—	1,220,294	11,068	2,200	—	18,832
87	STE. ROSE	381,836	22,074	94,251	—	342,854	459,179	—	841,015	10,330	135	—	44,661
88	SASKATCHEWAN	765,237	—	—	1,571	414,567	416,138	—	1,181,375	35,385	2	—	26,456
89	SHELLMOUTH-BOULTON	434,829	21,128	—	—	428,529	449,657	4,100	888,586	80,574	2,814	—	340,366
90	SHELL RIVER	671,966	—	—	—	451,738	451,738	—	1,123,704	7,200	229	—	22,381
91	SHOAL LAKE	337,577	—	—	12,120	535,984	548,104	1,168	886,849	162,577	658	—	3,562
92	SIFTON	819,576	962	—	2,605	502,154	505,721	—	1,325,297	1,462	7,075	—	34,555
93	SIGLUNES	614,274	109,852	25,277	—	435,413	570,542	—	1,184,816	5,416	39,635	—	10,736
94	SILVER CREEK	293,543	7,295	3,764	—	495,701	506,760	—	800,303	2,374	1,288	—	97,417
95	SOUTH CYPRESS	843,237	—	—	15,142	441,794	456,936	—	1,300,173	25,033	11,950	—	26,575
96	SOUTH NORFOLK	713,802	20,780	—	7,888	720,934	749,602	—	1,463,404	18,646	810	—	14,629
97	SPRINGFIELD	7,873,794	—	52,626	—	3,586,085	3,638,711	67,254	11,579,759	259,199	189,510	765	115,598
98	STANLEY	2,343,122	—	89,523	—	1,205,312	1,294,835	20,561	3,658,518	61,677	5,478	—	36,873
99	STRATHCLAIR	406,806	53,453	356,065	13,855	199,936	623,309	—	1,030,115	4,765	53	—	10,962
100	STRATHCONA	382,834	36,694	12,198	—	413,509	464,401	—	847,235	—	581	—	23,810
101	STUARTBURN	401,560	—	2,432	33,419	494,984	530,835	—	932,395	33,971	1,506	—	695
102	SWAN RIVER	1,261,519	—	—	7,654	1,064,094	1,071,748	15,485	2,348,752	33,405	5,056	—	32,762
103	TACHE	3,756,604	333,246	224,378	317,477	1,628,878	2,503,979	—	6,260,583	114,212	35,041	—	35,420
104	THOMPSON	556,271	30,354	28,435	11,752	692,754	763,295	—	1,319,566	11,219	620	—	97,663
105	TURTLE MOUNTAIN	1,065,032	11,679	—	3,611	870,154	885,444	—	1,950,476	40,795	563	—	37,622
106	VICTORIA	627,934	80,880	46,983	74,808	619,775	822,446	—	1,450,380	8,465	36,004	—	31,807
107	VICTORIA BEACH	1,066,652	—	—	18,251	567,080	585,331	—	1,653,983	26,903	11,816	2,059	51,241
108	WALLACE	1,469,812	—	—	—	1,028,024	1,028,024	—	2,497,836	123,947	—	—	8,716
109	WESTBOURNE	949,550	45,215	19,688	3,750	1,105,621	1,174,274	—	2,123,824	19,363	1,158	—	125,655
110	WEST ST. PAUL	3,159,746	—	—	110,900	951,499	1,062,399	19,692	4,241,837	96,596	5,926	66	232,068
111	WHITEHEAD	642,028	26,339	—	2,075	367,225	395,639	—	1,037,667	51,914	54	44,836	5,931
112	WHITEMOUTH	615,870	—	38,760	—	426,947	465,707	—	1,081,577	15,147	6,537	286	25,864
113	WHITEWATER	470,718	29,005	27,575	—	413,233	469,813	—	940,531	4,074	—	—	35,192
114	WINCHESTER	518,987	—	6,501	—	745,802	752,303	3,142	1,274,432	13,846	863	—	12,714
115	WOODLANDS	1,528,580	88,051	84,869	14,171	1,261,659	1,448,750	—	2,977,330	20,622	65,049	—	67,596
116	WOODWORTH	510,189	35,812	238,729	10,085	371,008	655,634	—	1,165,823	—	141	734	10,519
	TOTAL	143,233,807	2,748,219	5,771,069	3,531,120	92,094,287	104,144,695	603,264	247,980,966	5,657,376	1,831,718	154,996	6,024,672
	LOCAL GOVERNMENT DISTRICTS												
117	MYSTERY LAKE	68,390	—	—	—	—	—	3,672	72,062	—	4,195	—	1,007,877
118	PINAWA	561,594	—	—	544,113	373,033	917,146	1,370	1,480,110	5,103	5,445	1,304	63,760
	TOTAL	629,984	—	—	544,113	373,033	917,146	5,042	1,552,172	5,103	9,640	1,304	1,071,637

GENERAL OPERATING FUND REVENUE

	RURALS	Tax Levy											
			Municipal Taxes										
		School Tax	Other Governments	Debt Charges	Special Area Levies	General	Total Municipal Taxes	Business Tax	Total Tax Levy	Taxes Added	Licences Permits & Parking Meters	Fines	Sales of Services
1	ALBERT	291,869	—	16,384	4,664	361,867	382,915	—	674,784	1,344	—	—	2,194
2	ALEXANDER	2,361,341	—	7,738	14,464	1,380,219	1,402,421	—	3,763,762	27,513	67,532	568	337,233
3	ALONSA	370,536	12,104	—	35,490	292,298	339,892	—	710,428	10,399	1,362	—	2,271
4	ARCHIE	778,406	—	—	—	365,546	365,546	—	1,143,952	500	6,911	—	138,219
5	ARGYLE	745,835	55,288	12,046	15,914	652,491	735,739	—	1,481,574	5,336	1,235	—	23,058
6	ARMSTRONG	546,787	—	—	—	439,807	439,807	—	986,594	16,206	416	—	2,815
7	ARTHUR	613,759	—	—	22,751	514,709	537,460	—	1,151,219	82,721	—	—	18,770
8	BIFROST	997,722	—	—	—	1,070,179	1,070,179	10,433	2,078,334	76,889	—	—	36,262
9	BIRTLE	464,550	—	19,868	17,621	571,595	609,084	7,440	1,081,074	9,382	841	—	133,858
10	BLANSHARD	834,137	21,162	21,552	6,018	575,965	624,697	—	1,458,834	20,233	—	—	21,336
11	BRENDA	811,359	—	19,107	—	613,012	632,119	—	1,443,478	3,654	—	—	11,909
12	BROKENHEAD	1,568,152	50,814	29,671	8,983	1,278,682	1,368,150	—	2,936,302	2,088	—	—	236,443
13	CAMERON	393,334	—	17,922	—	465,606	483,528	—	876,862	3,543	775	—	29,334
14	CARTIER	2,697,535	82,124	205,580	38,384	1,165,645	1,491,703	240	4,189,478	44,074	19,752	—	97,299
15	CLANWILLIAM	204,389	—	—	—	290,325	290,325	—	494,714	7,516	—	—	6,418
16	COLDWELL	491,208	50,335	28,402	—	455,177	533,914	—	1,025,122	9,364	24,204	400	7,524
17	CORNWALLIS	1,030,573	—	—	18,425	568,042	586,467	—	1,617,040	19,892	40,621	23,437	82,239
18	DALY	409,731	—	—	10,809	353,737	364,546	—	774,277	12,598	1,737	—	7,651
19	DAUPHIN	1,085,804	—	—	—	1,581,420	1,581,420	—	2,667,224	28,275	7,530	666	29,552
20	DE SALABERRY	1,767,126	92,455	96,278	46,784	1,084,867	1,320,384	—	3,087,510	47,461	12,423	—	30,855
21	DUFFERIN	1,144,592	—	151,640	1,875	1,228,639	1,382,154	—	2,526,746	70,463	13,650	—	57,036
22	EAST ST. PAUL	5,828,974	—	354,785	—	1,995,157	2,349,942	62,661	8,241,577	385,825	169,918	69,677	103,380
23	EDWARD	496,655	46,879	—	—	472,317	519,196	—	1,015,851	3,811	668	—	29,295
24	ELLICE	238,792	—	—	—	214,249	214,249	—	453,041	6,070	56	—	6,290
25	ELTON	980,402	—	—	1,458	459,220	460,678	—	1,441,080	374,917	25	—	8,839
26	ERIKSDALE	285,459	—	21,343	—	312,833	334,176	—	619,635	7,799	10,535	310	7,118
27	ETHELBERT	184,802	—	—	—	252,027	252,027	—	436,829	756	330	—	22,605
28	FISHER	743,975	53,613	73,947	25,619	591,127	744,306	—	1,488,281	35,385	3,049	40	2,717
29	FRANKLIN	1,319,197	51,873	51,657	—	1,056,433	1,159,963	—	2,479,160	11,644	5,255	250	67,817
30	GILBERT PLAINS	541,722	—	—	—	896,783	896,783	—	1,438,505	2,414	—	—	5,792
31	GIMLI	3,072,780	—	147,199	—	1,591,227	1,738,426	62,072	4,873,278	159,763	44,957	—	36,924
32	GLENELLA	222,945	19,165	20,482	—	271,382	311,029	—	533,974	2,499	5,919	—	33,376
33	GLENWOOD	1,038,600	—	64,877	—	617,772	682,649	—	1,721,249	4,874	—	—	169,593
34	GRAHAMDALE	654,794	—	—	—	452,709	452,709	—	1,107,503	9,038	1,638	40	4,197
35	GRANDVIEW	403,557	—	64,638	—	749,029	813,667	—	1,217,224	4,654	387	—	18,744
36	GREY	1,152,360	59,979	109,806	16,096	991,636	1,177,517	—	2,329,877	22,520	6,314	—	45,881
37	HAMIOTA	936,811	—	—	—	650,364	650,364	—	1,587,175	4,060	—	—	15,529
38	HANOVER	3,289,950	142,981	267,810	1,345,531	1,237,389	2,993,711	—	6,283,661	486,341	129,845	80	104,625
39	HARRISON	394,618	67,260	200,705	7,372	185,929	467,266	4,166	866,050	3,124	252	—	15,381
40	HEADINGLEY	1,218,711	—	309,469	—	886,521	1,195,990	—	2,414,701	142,235	33,851	200	26,625
41	HILLSBURG	169,703	—	—	—	232,683	232,683	—	402,386	164	—	—	81,565
42	KELSEY	901,274	65,459	61,916	—	426,545	553,920	18,192	1,473,386	12,996	27,626	—	62,660
43	LA BROQUERIE	1,050,508	69,012	279,988	122,862	867,871	1,339,733	—	2,390,241	165,372	34,400	—	176,171
44	LAC DU BONNET	1,832,436	—	11,237	1,884	1,025,504	1,038,625	—	2,871,061	29,471	68,008	500	28,254
45	LAKEVIEW	140,261	—	35,247	—	224,314	261,561	—	401,822	—	36,501	—	3,913
46	LANGFORD	369,498	—	26,137	8,651	403,252	438,040	—	807,538	8,867	—	—	24,341
47	LANSDOWNE	311,766	13,057	—	—	480,570	493,627	—	805,393	549	383	—	33,436
48	LAWRENCE	286,923	—	—	1,145	296,269	297,414	—	584,337	868	126	—	6,012
49	LORNE	1,719,026	66,784	52,114	56,050	945,898	1,120,846	—	2,839,872	42,962	1,650	—	81,748
50	LOUISE	866,490	16,968	—	21,405	973,011	1,011,384	—	1,877,874	10,127	1,446	—	11,664
51	MACDONALD	4,339,886	—	436,873	10,478	2,433,014	2,880,365	—	7,220,251	260,328	56,519	—	99,842
52	MCCREARY	244,817	—	—	20,994	274,573	295,567	935	541,319	3,443	10	—	5,341
53	MINIOTA	1,353,961	32,132	—	3,183	625,088	660,403	—	2,014,364	2,040	3,942	—	23,940
54	MINITONAS	1,050,728	—	—	—	784,620	784,620	—	1,835,348	5,238	200	25	248,179
55	MINTO	259,212	—	4,982	4,724	276,256	285,962	—	545,174	673	—	—	45,714
56	MONTCALM	1,031,350	102,365	34,862	74,734	740,400	952,361	13,106	1,996,817	13,284	8,868	—	12,423
57	MORRIS	1,601,704	85,704	158,527	15,528	1,580,561	1,840,320	—	3,442,024	37,555	7,609	—	44,763
58	MORTON	656,280	—	43,632	16,487	712,915	773,034	6,013	1,435,327	323,652	1,962	—	998
59	MOSSEY RIVER	250,479	—	—	—	366,936	366,936	469	617,884	5,731	26	—	56,004
60	MOUNTAIN	414,998	60,363	37,725	32,545	288,221	418,854	5,752	839,604	8,916	185	60	4,420
61	NORTH CYPRESS	2,209,640	—	—	154,641	742,227	896,868	44,770	3,151,278	16,233	26	—	82,800
62	NORTH NORFOLK	2,226,146	43,567	—	49,084	1,154,093	1,276,744	—	3,502,890	19,562	5,847	—	25,511
63	OAKLAND	1,060,744	—	—	—	287,227	287,227	19,104	1,367,075	3,656	132	—	27,538
64	OCHRE RIVER	404,608	12,689	4,266	—	470,126	487,081	—	891,689	11,159	32	—	—
65	ODANAH	411,078	—	23,940	—	295,356	319,296	—	730,374	62,241	3,236	—	41,836
66	PARK	852,381	—	—	29,417	593,987	623,404	—	1,475,785	5,581	2,754	—	149,122
67	PEMBINA	1,595,936	72,205	—	90,775	998,222	1,161,202	—	2,757,138	7,635	25	—	15,196
68	PINEY	755,766	—	—	—	440,035	440,035	—	1,195,801	18,785	54	—	—
69	PIPESTONE	1,692,460	114,365	19,115	46,078	1,098,579	1,278,137	42,321	3,013,938	49,725	9,754	137	49,032
70	PORTAGE LA PRAIRIE	5,397,242	55,289	16,918	90,861	3,466,177	3,629,245	670	9,027,157	79,053	80,594	400	32,585
71	REYNOLDS	1,427,105	—	—	—	305,906	305,906	—	1,733,011	28,816	36	—	8,024
72	RHINELAND	2,437,227	38,394	8,014	8,370	1,366,877	1,421,655	50,461	3,909,343	35,814	9,805	—	36,910
73	RITCHOT	3,165,168	—	199,017	160,990	1,615,480	1,975,487	—	5,140,655	196,927	10,457	204	191,532
74	RIVERSIDE	417,003	66,809	—	1,515	378,756	447,080	—	864,083	15,047	4,085	—	20,167
75	ROBLIN	444,879	13,696	3,683	—	506,873	524,452	700	970,031	13,772	—	—	20,287
76	ROCKWOOD	3,261,941	—	238,533	95,443	2,012,105	2,346,081	19,470	5,627,492	45,148	302,233	1,055	52,736
77	ROLAND	627,168	—	26,324	6,078	561,785	594,187	—	1,221,355	4,029	694	—	17,292
78	ROSEDALE	473,143	16,485	4,236	19,525	581,521	622,067	—	1,095,210	4,707	22	—	87,544
79	ROSSBURN	278,398	—	—	—	515,540	515,540	—	793,938	2,622	—	—	58,179
80	ROSSER	1,667,823	—	—	—	817,700	817,700	92,016	2,577,539	101,423	23	—	306,990
81	RUSSELL	636,504	—	—	—	579,235	579,235	10,871	1,226,610	103,349	6,394	—	7,299
82	ST. ANDREWS	6,155,509	—	—	—	3,422,869	3,422,869	—	9,578,378	201,067	74,747	—	10,400
83	STE. ANNE	2,201,836	42,005	—	11,096	823,642	876,743	—	3,078,579	51,678	15	—	33,973
84	ST. CLEMENTS	5,030,888	—	260,886	77,215	2,101,557	2,439,658	—	7,470,546	169,244	19,780	8,201	49,241
85	ST. FRANCOIS XAVIER	788,265	—	109,737	—	434,653	544,390	—	1,332,655	10,502	6,572	—	29,809
86	ST. LAURENT	663,515	—	—	—	556,779	556,779	—	1,220,294	11,068	2,200	—	18,832
87	STE. ROSE	381,836	22,074	94,251	—	342,854	459,179	—	841,015	10,330	135	—	44,661
88	SASKATCHEWAN	765,237	—	—	1,571	414,567	416,138	—	1,181,375	35,385	2	—	26,456
89	SHELLMOUTH-BOULTON	434,829	21,128	—	—	428,529	449,657	4,100	888,586	80,574	2,814	—	340,366
90	SHELL RIVER	671,966	—	—	—	451,738	451,738	—	1,123,704	7,200	229	—	22,381
91	SHOAL LAKE	337,577	—	—	12,120	535,984	548,104	1,168	886,849	162,577	658	—	3,562
92	SIFTON	819,576	962	—	2,605	502,154	505,721	—	1,325,297	1,462	7,075	—	34,555
93	SIGLUNES	614,274	109,855	25,277	—	435,413	570,542	—	1,184,816	5,416	39,635	—	10,736
94	SILVER CREEK	293,543	7,295	3,764	—	495,701	506,760	—	800,303	2,374	1,288	—	97,417
95	SOUTH CYPRESS	843,237	—	—	15,142	441,794	456,936	—	1,300,173	25,033	11,950	—	26,575
96	SOUTH NORFOLK	713,802	20,780	—	7,888	720,934	749,602	—	1,463,404	18,646	810	—	14,629
97	SPRINGFIELD	7,873,794	—	52,626	—	3,586,085	3,638,711	67,254	11,579,759	259,199	189,510	765	115,598
98	STANLEY	2,343,122	—	89,523	—	1,205,312	1,294,835	20,561	3,658,518	61,677	5,478	—	36,873
99	STRATHCLAIR	406,806	53,453	356,065	13,855	199,936	623,309	—	1,030,115	4,765	53	—	10,962
100	STRATHCONA	382,834	38,694	12,198	—	413,509	464,401	—	847,235	—	581	—	23,810
101	STUARTBURN	401,560	—	2,432	33,419	494,984	530,835	—	932,395	33,971	1,506	—	695
102	SWAN RIVER	1,261,519	—	—	7,654	1,064,094	1,071,748	15,485	2,348,752	33,405	5,056	—	32,762
103	TACHE	3,756,604	333,246	224,378	317,477	1,628,878	2,503,979	—	6,260,583	114,212	35,041	—	35,420
104	THOMPSON	556,271	30,354	28,435	11,752	692,754	763,295	—	1,319,566	11,219	620	—	97,663
105	TURTLE MOUNTAIN	1,065,032	11,679	—	3,611	870,154	885,444	—	1,950,476	40,795	563	—	37,622
106	VICTORIA	627,934	80,880	46,983	74,808	619,775	822,446	—	1,450,380	8,465	36,004	—	31,807
107	VICTORIA BEACH	1,068,652	—	—	18,251	567,080	585,331	—	1,653,983	26,903	11,816	2,059	51,241
108	WALLACE	1,469,812	—	—	—	1,028,024	1,028,024	—	2,497,836	123,947	—	—	8,716
109	WESTBOURNE	949,550	45,215	19,698	3,750	1,105,621	1,174,274	—	2,123,824	19,363	1,158	—	125,655
110	WEST ST. PAUL	3,159,746	—	—	110,900	951,499	1,062,399	19,692	4,241,837	96,596	5,926	66	232,068
111	WHITEHEAD	642,028	26,339	—	2,075	367,225	395,639	—	1,037,667	51,914	54	44,836	5,931
112	WHITEMOUTH	615,870	—	38,760	—	436,947	465,707	—	1,081,577	15,147	6,537	286	25,864
113	WHITEWATER	470,718	29,005	27,575	—	413,233	469,813	—	940,531	4,074	—	—	35,192
114	WINCHESTER	518,987	—	6,501	—	745,802	752,303	3,142	1,274,432	13,846	863	—	12,714
115	WOODLANDS	1,528,580	88,051	84,869	14,171	1,261,659	1,448,750	—	2,977,330	20,622	65,049	—	67,596
116	WOODWORTH	510,189	35,812	238,729	10,085	371,008	655,634	—	1,165,823	—	141	734	10,519
	TOTAL	143,233,007	2,748,219	5,771,069	3,531,120	92,094,287	104,144,695	603,264	247,980,966	5,657,376	1,831,718	154,996	6,024,672
	LOCAL GOVERNMENT DISTRICTS												
117	MYSTERY LAKE	68,390	—	—	—	—	—	3,672	72,062	—	4,195	—	1,007,877
118	PINAWA	561,594	—	—	544,113	373,033	917,146	1,370	1,480,110	5,103	5,445	1,304	63,760
	TOTAL	629,984	—	—	544,113	373,033	917,146	5,042	1,552,172	5,103	9,640	1,304	1,071,637

FOR THE YEAR ENDED DECEMBER 31, 2000

Sale of Goods	Rents	Returns on Investments	Tax Penalties	Grant-In-Lieu of Taxes	Unconditional Transfers*	Conditional Transfers	Miscellaneous	Transfer From Own Funds	Total	#
—	1,500	12,229	12,721	8,476	26,352	155	10,995	5,000	755,750	1
24,080	11,904	21,038	57,684	462,427	118,639	1,500	48,961	80,000	5,022,841	2
1,500	320,920	22,457	12,646	189,859	84,521	17,062	24,855	17,000	1,415,280	3
—	400	34,660	3,928	12,350	24,824	68,697	5,780	46,543	1,486,854	4
2,326	2,399	10,626	11,420	4,702	59,842	20,852	56,076	9,096	1,668,542	5
1,313	111,463	38,357	14,063	68,588	88,880	107,055	12,012	—	1,447,762	6
—	—	17,841	11,785	7,768	28,735	1,677	10,557	12,000	1,343,073	7
501	9,200	18,895	20,192	37,370	133,159	51,134	3,283	—	2,465,219	8
—	1,380	14,272	16,479	13,176	43,748	4,323	103,291	—	1,421,824	9
2,670	4,516	23,242	6,986	47	34,444	59,741	2,529	—	1,634,558	10
50	4,330	6,052	10,563	1,344	37,635	43,262	6,278	10,000	1,578,555	11
20,637	3,072	31,886	36,187	63,662	162,108	71,843	18,373	346,000	3,928,601	12
1,535	750	11,637	6,769	13,162	29,139	37,078	20,102	60,550	1,091,236	13
835	8,000	26,523	120,629	35,714	140,261	108,259	58,703	—	4,849,527	14
1,731	11,924	2,748	8,944	8,014	26,128	1,610	6,973	11,975	588,695	15
—	8,940	16,535	16,182	58,167	67,938	33,000	4,911	—	1,272,287	16
—	410	46,374	19,258	615,276	196,632	54,999	6,398	—	2,722,576	17
15,304	—	15,024	12,333	4,646	45,232	2,816	4,448	39,475	935,541	18
4,610	7,935	23,525	40,975	82,248	332,641	27,896	43,879	—	3,296,956	19
1,500	34,473	15,215	25,309	12,436	142,868	24,164	22,981	20,000	3,477,195	20
2,181	—	7,628	38,875	50,176	113,244	12,719	3,621	48,000	2,944,339	21
7,900	167,187	133,784	52,083	52,499	984,502	89,792	23,946	—	10,402,070	22
1,187	8,619	7,775	11,774	3,682	39,118	12,370	27,016	14,810	1,175,976	23
1,766	13,837	21,755	4,262	66,667	28,645	6,451	3,932	20,000	632,472	24
1,425	2,480	20,976	6,448	20,989	68,203	12,883	6,798	25,379	1,990,442	25
400	1,505	15,106	7,047	29,543	47,345	8,161	215	16,000	770,719	26
—	1,330	408	13,702	36,980	37,086	11,358	22,062	—	583,446	27
4,853	31,211	23,306	23,622	353,324	101,827	100,351	9,161	—	2,177,127	28
233,157	13,933	11,399	18,603	14,987	82,498	76,619	61,418	40,000	3,116,740	29
—	—	93	23,807	21,296	48,873	—	6,655	—	1,547,525	30
10,372	28,225	17,782	56,421	34,718	145,430	174,571	26,676	—	5,609,117	31
—	11,289	1,950	11,778	7,029	29,949	6,901	2,131	8,588	655,383	32
—	3,000	18,621	6,752	6,223	36,916	628	23,670	45,000	2,036,526	33
20,325	114,086	18,330	9,948	127,751	78,047	86,327	4,611	55,245	1,637,086	34
26	1,800	12,731	19,852	24,171	45,637	38,913	52,232	60,000	1,496,371	35
427	—	20,472	25,489	12,229	103,940	3,215	31,080	32,200	2,633,854	36
105	625	58,603	7,720	2,377	28,151	43,578	8	—	1,747,931	37
1,731	7,063	103,943	53,704	51,823	447,014	75,864	201,364	606,877	8,497,334	38
530	500	15,471	12,779	15,950	45,188	46,269	19,844	23,681	1,065,019	39
14,940	15,971	74,753	21,118	360,820	76,339	229,863	96,536	614,738	4,122,690	40
452	3,948	9,343	7,672	15,859	36,554	8,166	5,367	—	571,476	41
4,267	32,437	12,449	39,242	65,205	128,438	306,992	65,620	236,355	2,467,673	42
—	14,659	87,509	41,353	21,399	117,065	228,176	20,579	176,119	3,473,043	43
9,577	600	34,478	51,661	614,191	107,491	191,448	34,430	—	4,041,170	44
604	300	6,381	7,093	19,978	23,182	—	68,618	15,603	583,995	45
—	—	29,056	7,782	15,311	37,455	17,254	3,177	—	950,781	46
—	2,663	16,909	9,119	4,331	48,424	8,249	10,545	20,000	960,001	47
3,206	2,957	11,360	11,025	8,011	32,331	74,538	70,667	—	805,438	48
10,800	—	32,997	17,456	3,987	102,411	5,008	27,597	—	3,166,488	49
11,366	4,850	25,187	15,435	5,086	53,998	48,396	43,061	50,000	2,158,490	50
7,000	16,693	86,998	62,595	30,848	225,266	520,730	135,131	308,105	9,030,306	51
5,604	12,300	8,414	3,997	17,483	31,162	41,442	4,361	72,374	747,250	52
3,037	18,350	38,408	9,597	6,819	51,166	64,926	39,540	25,000	2,301,129	53
1,177	1,225	11,080	39,766	20,707	58,628	18,088	65,161	8,000	2,312,822	54
1,666	—	11,915	7,178	8,283	34,713	16,300	98,581	25,000	795,197	55
5,000	5,640	19,672	5,637	8,849	75,440	16,272	16,539	31,955	2,216,396	56
—	11,760	29,589	42,353	72,188	131,585	38,722	5,468	—	3,863,616	57
—	2,563	5,277	12,870	33,039	42,401	237	29,564	—	1,887,890	58
13,362	64,557	29,099	8,496	16,358	38,804	13,460	9,390	80,000	953,171	59
66,028	5,692	48,039	10,962	62,480	90,769	—	84,221	—	1,221,376	60
805	20,064	95,229	13,444	1,414,300	90,378	15,440	65,152	60,000	5,025,149	61
12,331	8,188	54,145	28,124	14,345	140,935	3,580	400	35,086	3,850,944	62
9,890	2,520	37,536	4,891	3,483	62,062	—	3,278	75,000	1,597,061	63
4,247	8,342	22,221	6,058	24,243	49,053	8,070	11,997	—	1,037,111	64
2,137	845	17,522	4,399	3,175	29,859	243	9,858	—	905,725	65
—	23,952	16,198	18,744	63,281	65,843	249,230	—	41,428	2,111,918	66
176	—	17,026	24,007	11,641	88,161	42,577	44,891	—	3,008,473	67
746	599	45,100	8,600	60,453	77,103	33,575	121,918	81,000	1,643,734	68
2,253	13,737	27,179	34,029	8,690	81,868	45,165	90,283	154,982	3,580,742	69
24,919	21,900	80,713	69,166	105,460	302,898	209,647	94,735	—	10,129,227	70
42,538	1,618	50,990	8,892	115,993	64,067	70,707	8,724	61,613	2,195,029	71
22,228	480	32,245	11,923	117,216	192,552	15,745	16,749	—	4,401,007	72
66,921	1,200	63,241	56,542	80,845	246,123	897,159	12,924	—	6,964,730	73
8,044	7,775	13,505	5,057	6,365	44,109	15,467	6,277	22,659	1,032,640	74
9,243	7,662	5,595	5,978	2,730	48,514	26,979	10,219	—	1,121,010	75
176,213	18,000	75,286	61,919	920,266	342,320	16,151	144,506	533,624	8,316,949	76
440	6,698	34,453	6,666	2,041	48,957	46,631	31,148	—	1,420,434	77
945	16,247	34,490	23,448	42,032	78,802	14,506	1,057	—	1,399,110	78
—	10,250	5,945	22,899	8,604	33,095	129,419	9,584	20,000	1,094,535	79
1,488	657	43,552	11,637	491,174	65,640	—	2,618	162,700	3,765,441	80
9,812	3,659	18,232	4,901	1,876	29,859	26,437	2,702	15,000	1,456,130	81
14,500	7,062	72,881	99,414	134,121	460,994	110,353	79,601	89,533	10,933,051	82
—	—	28,807	28,330	28,607	194,383	56,687	18,044	—	3,519,103	83
10	27,352	30,207	58,593	413,998	387,812	79,766	338,225	—	9,052,975	84
—	—	20,989	25,041	7,889	49,592	53,637	2,108	20,192	1,558,906	85
10,000	13,862	10,360	20,361	54,299	50,851	5,531	39,073	45,422	1,502,153	86
2,132	22,155	6,700	10,981	20,442	54,935	27,612	30,267	19,275	1,090,640	87
—	97	11,469	4,917	3,024	34,713	5,967	8,554	—	1,311,959	88
6,706	430	17,478	21,029	19,582	58,279	370	31,192	—	1,467,406	89
4,319	25	27,522	13,814	13,168	52,200	73,435	10,417	—	1,348,414	90
1,337	4,237	6,878	14,363	16,460	32,915	29,692	3,015	—	1,162,543	91
—	4,260	36,282	10,794	78,865	39,118	2,851	16,006	50,128	1,606,693	92
5,000	1,000	13,000	27,713	100,393	76,249	2,124	2,919	4,000	1,473,001	93
406	157	6,150	8,364	5,701	30,489	220,742	36,737	75,035	1,285,183	94
1,722	64	14,293	7,066	441,012	43,748	31,889	13,414	—	1,916,939	95
19,993	1,800	18,779	12,834	2,513	62,629	22,396	3,934	—	1,642,367	96
24,795	13,099	164,252	162,136	297,194	659,804	193,812	71,997	—	13,731,920	97
469	5,843	47,668	16,509	19,798	212,499	101,943	24,525	—	4,191,800	98
—	6,514	11,636	13,540	25,256	51,121	77,742	17,376	15,000	1,264,080	99
14,784	3,217	6,582	13,444	12,732	39,792	8,975	36,223	76,027	1,083,402	100
—	26,264	17,562	8,356	50,070	75,260	1,942	5,103	—	1,153,124	101
113,645	691	20,793	32,207	22,291	135,676	128,735	31,261	542,707	3,447,981	102
—	3,708	34,017	90,136	43,612	376,889	114,230	14,652	—	7,122,500	103
3,720	16,258	10,960	10,269	6,567	64,382	12,212	19,290	30,554	1,603,289	104
1,545	7,099	22,464	18,039	12,809	57,999	49,069	20,548	146,705	2,365,733	105
5,682	2,383	18,492	8,919	11,853	62,314	2,730	2,859	—	1,641,888	106
2,381	24,460	19,028	20,155	930	32,314	2,474	134,958	65,455	2,048,157	107
36,540	8,405	66,106	32,514	130,434	79,351	11,521	45,003	10,000	3,050,373	108
843	43,436	21,416	37,580	21,413	96,477	1,002	13,585	—	2,505,752	109
1,126	—	133,261	39,256	66,204	172,222	55,980	81,558	—	5,126,100	110
240	2,929	11,896	12,457	33,933	74,001	1,881	24,945	42,275	1,344,959	111
430	9,408	22,358	11,908	137,497	94,264	4,463	3,936	212,586	1,626,261	112
550	9,394	—	3,963	8,019	39,433	438	11,937	87,707	1,141,238	113
8,779	9,417	15,785	17,005	12,672	33,095	12,239	5,566	45,000	1,461,413	114
5,758	2,434	14,397	36,944	46,496	160,399	18,851	52,337	—	3,468,213	115
—	9,918	29,902	10,411	16,702	52,064	18,382	65,069	197,392	1,577,057	116
1,205,818	1,628,932	3,348,985	2,692,902	9,857,767	12,179,522	6,800,761	3,937,251	6,354,753	309,656,419	

—	—	52,651	637	64,330	236	60,945	19,927	—	1,282,860	117
—	—	29,481	3,614	1,931,238	236,305	6,084	83,287	224,661	4,070,392	118
—	—	82,132	4,251	1,995,568	236,541	67,029	103,214	224,661	5,353,252	

FOR THE YEAR ENDED DECEMBER 31, 2000

Sale of Goods	Rents	Returns on Investments	Tax Penalties	Grant-In-Lieu of Taxes	Unconditional Transfers*	Conditional Transfers	Miscellaneous	Transfer From Own Funds	Total	#
—	1,580	12,229	12,721	8,476	26,352	155	10,995	5,000	755,750	1
24,080	11,904	21,038	57,684	462,427	118,639	1,500	48,961	80,000	5,022,841	2
1,500	330,920	22,457	12,646	189,859	84,521	17,062	24,855	17,000	1,415,280	3
—	480	34,660	3,928	12,350	24,824	68,697	5,780	46,543	1,486,854	4
2,326	2,399	10,626	11,420	4,702	59,842	20,852	56,076	9,096	1,688,542	5
1,313	111,463	38,357	14,063	68,588	88,880	107,055	12,012	—	1,447,762	6
—	—	17,841	11,785	7,768	28,735	1,677	10,557	12,000	1,343,073	7
501	9,200	18,895	20,192	37,370	133,159	51,134	3,283	—	2,465,219	8
—	1,380	14,272	16,479	13,176	43,748	4,323	103,291	—	1,421,824	9
2,670	4,516	23,242	6,966	47	34,444	59,741	2,529	—	1,634,558	10
50	4,330	6,052	10,563	1,344	37,635	43,262	6,278	10,000	1,578,555	11
20,637	3,072	31,886	36,187	63,662	162,108	71,843	18,373	346,000	3,928,601	12
1,535	750	11,637	6,769	13,162	29,139	37,078	20,102	60,550	1,091,236	13
835	8,000	26,523	120,629	35,714	140,261	108,259	58,703	—	4,849,527	14
1,731	11,924	2,748	8,944	8,014	26,128	1,610	6,973	11,975	588,695	15
—	8,940	16,535	16,182	58,167	67,938	33,000	4,911	—	1,272,287	16
—	410	46,374	19,258	615,276	196,632	54,999	6,398	—	2,723,576	17
15,304	—	15,024	12,333	4,646	45,232	2,816	4,448	39,475	935,541	18
4,610	7,935	23,525	40,975	82,248	332,641	27,896	43,879	—	3,296,956	19
1,980	34,473	15,215	25,309	12,436	142,868	24,164	22,981	20,000	3,477,195	20
2,181	—	7,628	38,875	50,176	113,244	12,719	3,621	48,000	2,944,339	21
7,900	167,187	133,784	52,083	52,499	904,502	89,792	23,946	—	10,402,070	22
1,187	8,619	7,775	11,774	3,682	39,118	12,370	27,016	14,810	1,175,976	23
1,766	13,537	21,755	4,262	66,667	28,645	6,451	3,932	20,000	632,472	24
1,425	2,480	20,976	6,448	20,989	68,203	12,883	6,798	25,379	1,990,442	25
480	1,505	15,106	7,047	29,543	47,345	8,161	215	16,000	770,719	26
—	1,330	408	13,702	36,980	37,086	11,358	22,062	—	583,446	27
4,853	31,211	23,306	23,622	353,334	101,827	100,351	9,161	—	2,177,127	28
233,157	13,933	11,399	18,603	14,987	82,498	76,619	61,418	40,000	3,116,740	29
—	—	93	23,897	21,296	48,873	—	6,655	—	1,547,525	30
10,372	28,225	17,782	56,421	34,718	145,430	174,571	26,676	—	5,609,117	31
—	11,289	1,950	11,778	7,029	29,949	6,901	2,131	8,588	655,383	32
—	3,000	18,621	6,752	6,223	36,916	628	23,670	45,000	2,036,526	33
20,325	114,086	18,330	9,948	127,751	78,047	86,327	4,611	55,245	1,637,086	34
26	1,800	12,731	19,852	24,171	45,637	38,913	52,232	60,000	1,496,371	35
427	—	20,472	25,489	12,229	103,940	3,215	31,090	52,200	2,633,854	36
105	625	58,603	7,720	2,377	28,151	43,578	8	—	1,747,931	37
1,731	7,063	103,943	53,704	51,823	447,014	75,864	201,364	606,877	8,497,334	38
530	500	15,471	12,779	15,950	45,188	46,269	19,844	23,681	1,065,019	39
14,940	15,971	74,753	21,118	360,820	76,339	229,863	96,536	614,738	4,122,690	40
452	3,948	9,343	7,672	15,859	36,554	8,166	5,367	—	571,476	41
4,267	32,437	12,449	39,242	65,205	128,438	306,992	65,620	236,355	2,467,673	42
—	14,659	87,509	41,353	21,399	117,085	228,176	20,579	176,119	3,473,043	43
9,577	600	34,478	51,661	614,191	107,491	191,448	34,430	—	4,041,170	44
604	300	6,381	7,093	19,978	23,182	—	68,618	15,603	583,995	45
—	—	29,056	7,782	15,311	37,455	17,254	3,177	—	950,781	46
—	2,663	16,909	9,119	4,331	48,424	8,249	10,545	20,000	960,001	47
3,206	2,957	11,360	11,025	8,011	32,331	74,538	70,667	—	805,438	48
10,800	—	32,997	17,456	3,987	102,411	5,008	27,597	—	3,166,488	49
11,366	4,850	25,187	15,435	5,086	53,998	48,396	43,061	50,000	2,158,490	50
7,000	16,693	86,998	62,595	30,848	225,266	520,730	135,131	308,105	9,030,306	51
5,604	12,300	8,414	3,997	17,483	31,162	41,442	4,361	72,374	747,250	52
3,037	18,350	38,408	9,597	6,819	51,166	64,926	39,540	25,000	2,301,129	53
1,177	1,225	11,080	39,766	20,707	58,628	18,088	65,161	8,000	2,312,822	54
1,666	—	11,915	7,178	8,283	34,713	16,300	98,581	25,000	795,197	55
5,000	5,640	19,672	5,637	8,849	75,440	16,272	16,539	31,955	2,216,396	56
—	11,760	29,589	42,353	72,188	131,585	38,722	5,468	—	3,863,616	57
—	2,563	5,277	12,870	33,039	42,401	237	29,564	—	1,087,890	58
13,362	64,557	29,099	8,496	16,358	38,804	13,460	9,390	80,000	953,171	59
66,028	5,692	48,039	10,962	62,480	90,769	—	84,221	—	1,221,376	60
805	20,064	95,229	13,444	1,414,300	90,378	15,440	65,152	60,000	5,025,149	61
12,331	8,188	54,145	28,124	14,345	140,935	3,580	400	35,086	3,850,944	62
9,890	2,520	37,536	4,891	3,483	62,062	—	3,278	75,000	1,597,061	63
4,247	8,342	22,221	6,058	24,243	49,053	8,070	11,997	—	1,037,111	64
2,137	845	17,522	4,399	3,175	29,859	243	9,858	—	905,725	65
—	23,952	16,198	18,744	63,281	65,843	249,230	—	41,428	2,111,918	66
176	—	17,026	24,007	11,641	88,161	42,577	44,891	—	3,009,473	67
746	599	45,100	8,600	60,433	77,103	33,575	121,918	81,000	1,643,734	68
2,223	13,737	27,179	34,029	8,690	81,868	45,165	90,283	154,982	3,580,742	69
24,919	21,900	80,713	69,166	105,460	302,898	209,647	94,735	—	10,129,227	70
42,538	1,618	50,990	8,892	115,993	64,067	70,707	8,724	61,613	2,195,029	71
22,225	480	32,245	11,923	117,216	192,552	15,745	16,749	—	4,401,007	72
66,921	1,200	63,241	56,542	80,845	246,123	897,159	12,924	—	6,964,730	73
3,044	7,775	13,505	5,057	6,365	44,109	15,467	6,277	22,659	1,032,640	74
9,243	7,662	5,595	5,978	2,730	48,514	26,979	10,219	—	1,121,010	75
176,213	18,000	75,286	61,919	920,266	342,320	16,151	144,506	533,624	8,316,949	76
440	6,698	34,483	6,666	2,041	48,957	46,631	31,148	—	1,420,434	77
945	16,247	34,490	23,448	42,032	78,902	14,506	1,057	—	1,399,110	78
—	10,250	5,945	22,899	8,604	33,095	129,419	9,584	20,000	1,094,535	79
1,488	657	43,552	11,637	491,174	65,640	—	2,618	162,700	3,765,441	80
9,812	3,659	18,232	4,901	1,876	29,859	26,437	2,702	15,000	1,456,130	81
14,500	7,062	72,881	99,414	134,121	460,994	110,353	79,601	89,533	10,933,051	82
—	—	28,807	28,330	28,607	194,383	56,687	18,044	—	3,519,103	83
10	27,352	30,207	58,593	413,998	387,812	79,766	338,225	—	9,052,975	84
—	—	20,989	25,041	7,809	49,592	53,637	2,108	20,192	1,558,906	85
10,000	13,862	10,360	20,361	54,299	50,851	5,531	39,073	45,422	1,502,153	86
2,132	22,155	6,700	10,981	20,442	54,935	27,612	30,267	19,275	1,090,640	87
—	97	11,469	4,917	3,024	34,713	5,967	8,554	—	1,311,959	88
6,706	430	17,478	21,029	19,582	58,279	370	31,192	—	1,467,406	89
4,319	25	27,522	13,814	13,168	52,200	73,435	10,417	—	1,348,414	90
1,337	4,237	6,878	14,363	16,460	32,915	29,692	3,015	—	1,162,543	91
—	4,260	36,282	10,794	78,865	39,118	2,851	16,806	50,128	1,606,693	92
5,000	1,000	13,000	27,713	100,393	76,249	2,124	2,919	4,000	1,473,001	93
406	157	6,150	8,384	5,701	30,489	220,742	36,737	75,035	1,285,183	94
1,722	64	14,293	7,066	441,012	43,748	31,889	13,414	—	1,916,939	95
19,993	1,800	18,779	12,834	2,513	62,629	22,396	3,934	—	1,642,367	96
24,795	13,099	164,252	162,136	297,194	639,804	193,812	71,997	—	13,731,920	97
469	5,843	47,668	16,509	19,798	212,490	101,943	24,325	—	4,191,800	98
—	6,514	11,636	13,540	25,256	51,121	77,742	17,376	15,000	1,264,080	99
14,784	3,217	6,582	13,444	12,732	39,782	8,975	36,223	76,027	1,083,402	100
—	26,264	17,562	8,356	50,070	75,260	1,942	5,103	—	1,153,124	101
113,645	691	20,793	32,207	22,291	135,676	128,735	31,261	542,707	3,447,981	102
—	3,708	34,017	90,136	43,612	376,889	114,230	14,652	—	7,122,500	103
3,720	16,258	10,960	10,269	6,567	64,382	12,212	19,299	30,554	1,603,289	104
1,545	7,099	22,464	18,039	12,809	57,999	49,069	20,548	146,705	2,365,733	105
5,662	2,383	18,492	8,919	11,853	62,314	2,730	2,899	—	1,641,888	106
2,381	24,460	19,028	20,155	930	32,314	2,474	134,958	65,458	2,048,157	107
36,340	8,405	66,106	32,514	130,434	79,351	11,521	45,080	10,000	3,050,373	108
843	43,436	21,416	37,580	21,413	96,477	1,002	13,585	—	2,505,752	109
1,126	—	133,261	39,256	66,204	172,222	55,980	81,558	—	5,126,100	110
240	2,929	11,896	12,457	33,933	74,001	1,881	24,945	42,275	1,344,959	111
430	9,408	22,358	11,908	137,497	94,264	4,463	3,936	212,586	1,626,261	112
550	9,394	—	3,963	8,019	39,433	638	11,937	87,707	1,141,238	113
8,779	9,417	15,785	17,005	12,672	33,095	12,239	5,566	45,000	1,461,413	114
5,758	2,434	14,397	36,944	46,496	160,399	18,831	52,397	—	3,468,213	115
—	9,918	29,902	10,421	16,702	52,064	18,382	65,060	197,392	1,577,057	116
1,205,818	1,628,932	3,348,985	2,692,902	9,857,767	12,179,522	6,800,761	3,937,251	6,354,783	309,436,419	

—	—	52,651	637	64,330	236	60,945	19,927	—	1,282,860	117
—	—	29,481	3,614	1,931,238	236,305	6,084	83,287	224,661	4,070,392	118
—	—	82,132	4,251	1,995,568	236,541	67,029	103,214	224,661	5,353,252	

	VILLAGES	Tax Levy								Taxes Added	Licences Permits & Parking Meters	Fines	Sales of Services
		School Tax	Municipal Taxes: Other Governments	Municipal Taxes: Debt Charges	Municipal Taxes: Special Area Levies	Municipal Taxes: General	Municipal Taxes: Total Municipal Taxes	Business Tax	Total Tax Levy				
119	BENITO	78,281	—	11,511	—	165,225	176,736	—	256,017	1,021	1,719	—	17,517
120	BINSCARTH	122,210	—	14,406	—	154,481	168,887	—	291,097	8,839	383	—	9,297
121	BOWSMAN	65,372	—	6,034	—	87,327	93,361	2,597	161,330	—	669	—	9,760
122	CARTWRIGHT	100,139	—	3,030	17,960	142,207	163,197	5,726	269,062	1,980	50	—	6,881
123	CRYSTAL CITY	150,032	—	1,955	17,462	200,966	220,383	8,340	378,755	2,729	1,792	—	18,695
124	DUNNOTTAR	514,012	—	—	—	728,981	728,981	—	1,242,993	11,259	9,808	188	11,110
125	ELKHORN	112,223	—	27,584	—	146,569	174,153	2,077	288,453	271	574	20	606
126	ETHELBERT	61,816	—	—	14,421	74,526	88,947	1,476	152,239	1,291	329	—	—
127	GARSON	138,034	—	—	—	82,605	82,605	3,154	223,793	2,103	1,110	—	1,089
128	GLENBORO	218,974	—	22,259	44,436	250,839	317,524	2,381	538,879	15,050	277	—	7,517
129	MACGREGOR	272,705	—	31,673	3,486	281,350	316,509	910	590,124	2,922	1,579	368	16,932
130	MCCREARY	163,607	—	5,296	—	170,420	175,716	—	339,323	2,382	735	—	2,510
131	NOTRE DAME DE LOURDES	179,724	—	93,666	—	158,728	252,394	—	432,118	5,601	980	—	11,219
132	PLUM COULEE	193,670	—	33,589	—	218,794	252,383	16,587	462,640	2,906	1,718	50	12,670
133	POWERVIEW	241,957	—	27,659	—	217,947	245,606	—	487,563	1,004	404	145	477
134	RIVERTON	136,506	—	8,932	—	190,535	199,467	3,184	339,157	4,307	291	—	1,478
135	ST. CLAUDE	178,519	—	56,840	—	195,089	251,929	—	430,448	2,667	1,033	—	2,293
136	ST. LAZARE	85,336	—	—	4,350	78,882	83,232	—	168,568	1,701	400	—	5,813
137	ST. PIERRE-JOLYS	277,209	—	52,689	32,529	297,075	382,293	—	659,502	18,402	1,991	1,001	27,446
138	SOMERSET	157,679	—	37,881	—	157,293	195,174	—	352,853	12,211	15	—	—
139	TREHERNE	228,604	—	20,876	—	285,627	306,503	—	535,107	4,166	795	—	13,556
140	WASKADA	63,244	—	—	—	75,452	75,452	—	138,696	2,308	—	—	10
141	WAWANESA	145,900	—	—	—	124,686	124,686	603	271,189	1,849	2,232	—	2,600
142	WINNIPEGOSIS	129,066	—	32,074	60,516	204,763	297,353	—	426,419	3,090	480	1,066	34,049
	TOTAL	4,010,819	—	487,954	195,158	4,690,367	5,373,471	47,035	9,436,325	110,039	29,464	2,838	213,525

TOWNS

143	ALTONA	1,732,487	—	201,604	157,214	1,459,234	1,818,052	119,548	3,670,087	54,609	14,224	10,095	330,666
144	ARBORG	630,710	—	220,498	—	389,855	610,353	820	1,041,883	16,965	2,344	1,266	20,712
145	BEAUSEJOUR	1,284,692	—	279,214	90,417	783,910	1,153,541	—	2,438,233	22,268	975	15,290	78,805
146	BIRTLE	170,108	—	73,682	—	403,302	476,984	5,914	653,001	5,194	735	956	48,136
147	BOISSEVAIN	496,302	—	59,988	256,699	363,023	679,710	27,254	1,203,266	22,246	3,563	3,451	953
148	CARBERRY	455,914	—	83,862	201,266	313,771	598,899	11,951	1,066,764	5,215	12,418	1,972	22,170
149	CARMAN	1,161,510	—	170,677	91,030	799,631	1,061,338	34,028	2,256,876	28,366	71,592	4,360	3,434
150	CHURCHILL	405,662	—	—	—	887,120	887,120	1,350	1,294,132	91,565	8,094	768	525,411
151	DELORAINE	304,369	—	155,566	—	538,649	694,215	3,124	1,001,708	49,681	3,055	694	21,353
152	EMERSON	255,216	—	83,228	59,828	307,845	450,901	—	706,117	28,929	4,110	—	43,964
153	ERICKSON	125,642	—	4,841	5,432	202,473	212,746	6,040	344,428	923	1,575	100	7,095
154	GILBERT PLAINS	192,087	—	17,782	—	328,429	346,211	—	538,298	8,361	2,405	7,230	11,130
155	GILLAM	120,998	—	—	—	106,945	106,945	11,500	239,443	—	3,824	1,080	87,852
156	GIMLI	863,760	—	164,739	—	951,508	1,116,247	20,083	2,000,090	31,107	1,956	7,805	8,163
157	GLADSTONE	250,807	—	75,807	—	414,267	490,074	6,114	746,995	2,688	1,999	1,065	25,045
158	GRAND RAPIDS	41,604	—	—	—	56,797	56,797	—	98,401	—	470	—	189,886
159	GRANDVIEW	273,397	—	112,403	—	352,185	464,588	1,044	738,989	8,724	3,165	1,453	24,535
160	GRETNA	169,630	—	46,025	—	151,217	197,242	5,860	312,732	2,111	109	—	5,842
161	HAMIOTA	234,595	—	147,737	—	397,800	545,537	—	779,842	5,356	8,659	1,839	46,582
162	HARTNEY	96,782	—	—	—	182,118	182,118	—	278,900	23,914	807	—	8,820
163	KILLARNEY	1,059,763	—	231,247	—	888,466	1,119,713	16,256	2,195,732	33,764	1,315	3,352	19,936
164	LAC DU BONNET	486,337	—	—	58,310	483,564	541,874	1,380	1,029,591	22,192	401	3,228	35,565
165	LEAF RAPIDS	949,377	—	—	—	365,467	365,467	37,769	1,352,613	8,678	3,876	2,656	104,531
166	LYNN LAKE	124,069	—	—	—	378,854	378,854	—	502,923	552	498	805	24,048
167	MANITOU	244,401	—	33,253	44,237	362,424	439,914	—	684,315	8,654	1,238	864	—
168	MELITA	393,814	—	130,268	—	480,444	610,712	—	1,004,526	8,638	5,500	2,184	46,403
169	MINITONAS	127,970	—	7,595	14,286	125,007	146,888	—	274,858	1,377	1,353	175	32,096
170	MINNEDOSA	977,486	—	287,964	—	876,104	1,164,068	—	2,141,554	90,699	7,426	13,744	4,547
171	MORDEN	2,947,540	—	410,414	709,189	1,408,148	2,527,751	—	5,475,291	180,149	11,330	17,176	625,892
172	MORRIS	667,612	—	104,933	—	918,056	1,022,989	—	1,690,601	21,198	3,451	21,311	132,098
173	NEEPAWA	1,370,915	—	414,715	84,024	1,711,365	2,210,104	—	3,581,019	31,140	1,261	9,631	129,268
174	NIVERVILLE	561,954	—	22,378	208,072	348,278	578,728	1,941	1,142,623	49,256	7,017	1,043	33,169
175	OAK LAKE	79,042	—	8,959	—	79,726	88,685	—	167,727	3,747	2,840	90	4,289
176	PILOT MOUND	178,513	—	—	31,330	303,190	334,520	920	513,953	7,088	107	—	25,308
177	RAPID CITY	85,244	—	30,655	—	103,146	133,801	—	219,045	1,514	660	—	6,071
178	RIVERS	320,627	—	18,976	—	391,740	410,716	8,307	743,650	6,943	3,768	5,218	19,443
179	ROBLIN	657,733	—	136,671	108,386	624,420	869,477	21,283	1,548,493	29,426	15,413	6,248	12,240
180	ROSSBURN	163,582	—	36,595	—	257,465	294,060	—	457,642	3,266	1,680	—	7,249
181	RUSSELL	726,085	—	231,984	—	526,340	758,324	30,497	1,514,906	20,476	12,188	3,963	116,393
182	STE. ANNE	547,489	—	45,274	208,307	350,059	603,640	—	1,151,129	14,858	5,247	14,514	81,864
183	STE. ROSE DU LAC	397,849	—	57,954	—	399,511	457,465	—	855,314	14,790	2,230	5,154	16,354
184	SHOAL LAKE	288,039	—	98,720	—	368,055	466,775	850	765,664	4,186	3,648	755	58,126
185	SNOW LAKE	390,919	—	162,647	—	374,344	536,991	1,618	929,528	3,595	15,420	1,308	73,385
186	SOURIS	557,144	—	81,286	—	779,009	860,295	2,123	1,419,562	51,806	4,234	1,524	80,228
187	STONEWALL	1,874,321	—	294,220	88,601	1,237,776	1,620,597	3,720	3,498,638	75,810	31,128	4,595	459,753
188	SWAN RIVER	1,972,877	—	396,741	—	1,522,361	1,919,102	54,539	3,946,518	38,636	19,508	9,911	136,469
189	TEULON	463,707	—	119,160	31,615	391,946	542,721	—	1,006,428	1,253	1,04	3,550	6,629
190	THE PAS	2,852,158	—	211,303	—	3,012,871	3,224,174	155,752	6,232,084	18,620	12,138	13,572	658,489
191	VIRDEN	1,261,188	—	273,468	—	1,040,089	1,313,557	3,789	2,578,534	17,074	27,433	9,104	803,695
192	WINKLER	3,590,448	—	785,204	1,504,105	752,520	3,121,829	41,184	6,753,461	197,080	22,172	37,809	367,301
193	WINNIPEG BEACH	596,144	—	45,526	—	783,976	829,502	—	1,425,646	7,429	15,285	—	40,253
	TOTAL	35,893,664	—	6,575,763	4,032,348	31,036,800	41,644,911	636,558	78,175,133	1,391,116	387,158	252,908	5,672,646

CITIES

194	BRANDON	19,272,628	—	2,930,070	—	18,414,397	21,364,467	203,945	40,841,040	607,974	692,165	419,735	4,998,632
195	DAUPHIN	3,343,914	—	753,237	—	3,615,143	4,368,380	9,106	7,721,400	51,595	19,718	30,696	230,703
196	FLIN FLON	2,305,922	—	497,227	—	1,478,553	1,975,780	127,444	4,209,146	22,780	131,286	35,591	1,095,097
197	PORTAGE LA PRAIRIE	5,591,234	—	1,085,886	—	5,140,297	6,226,183	—	11,817,417	151,186	256,148	54,078	757,232
198	SELKIRK	3,827,939	—	579,816	—	3,864,648	4,444,464	218,428	8,490,831	196,870	27,870	57,006	696,951
199	STEINBACH	4,650,689	—	960,285	1,422,892	2,090,886	4,474,063	130,140	9,254,892	314,827	150,596	60,097	1,011,448
200	THOMPSON	7,159,559	—	—	—	3,979,376	3,979,376	335,841	11,474,776	21,027	79,429	34,731	820,448
	SUB-TOTAL	46,601,885	—	6,826,521	1,422,892	38,583,300	46,832,713	1,024,904	93,909,502	1,366,179	1,357,212	711,934	9,609,311
201	WINNIPEG	352,937,895	—	3,015,000	17,344,000	354,645,000	375,004,000	55,974,000	783,915,895	—	11,424,000	7,465,000	39,817,000
	TOTAL	398,909,780	—	9,841,521	18,766,892	393,228,300	421,836,713	56,998,904	877,825,397	1,366,179	12,781,212	8,176,934	49,426,311

SUMMARY

116	RURAL MUNICIPALITIES	143,233,007	2,748,219	5,771,069	3,531,128	92,094,287	104,144,695	603,264	247,980,966	5,657,376	1,831,718	154,996	6,024,672
2	LOCAL GOV'T DISTRICT	629,984	—	—	544,113	373,033	917,146	5,042	1,552,172	5,103	9,640	1,304	1,071,437
26	VILLAGES	4,015,819	—	487,954	195,150	4,690,367	5,373,471	47,035	9,436,325	110,039	29,464	2,838	213,525
51	TOWNS	35,893,664	—	6,575,763	4,032,348	31,036,800	41,644,911	636,558	78,175,133	1,391,116	387,158	252,908	5,672,646
7	CITIES (EXCL. WINNIPEG)	46,051,885	—	6,826,521	1,422,892	38,583,300	46,832,713	1,024,904	93,909,502	1,366,179	1,357,212	711,934	9,609,311
	SUB-TOTAL	229,824,359	2,748,219	19,661,307	9,725,623	166,777,787	198,912,936	2,316,803	431,054,098	8,529,813	3,615,192	1,123,980	22,591,791
1	CITY OF WINNIPEG	352,937,895	—	3,015,000	17,344,000	354,645,000	375,004,000	55,974,000	783,915,895	—	11,424,000	7,465,000	39,817,000
301	TOTAL	582,762,254	2,748,219	22,676,307	27,069,623	521,422,787	573,916,936	58,290,803	1,214,969,993	8,529,813	15,039,192	8,588,980	62,408,791

GENERAL OPERATING FUND REVENUE

		Tax Levy											
			Municipal Taxes							Licences Permits & Parking Meters			
	VILLAGES	School Tax	Other Governments	Debt Charges	Special Area Levies	General	Total Municipal Taxes	Business Tax	Total Tax Levy	Taxes Added		Fines	Sales of Services
119	BENITO	79,281	—	11,511	—	165,225	176,736	—	256,017	1,021	1,719	—	17,517
120	BINSCARTH	122,210	—	14,406	—	154,481	168,887	—	291,097	8,839	383	—	9,297
121	BOWSMAN	65,372	—	6,034	—	87,327	93,361	2,597	161,330	—	669	—	9,760
122	CARTWRIGHT	100,139	—	3,030	17,960	142,207	163,197	5,726	269,062	1,980	50	—	6,881
123	CRYSTAL CITY	150,032	—	1,955	17,462	200,966	220,383	8,340	378,755	2,729	1,792	—	18,695
124	DUNNOTTAR	514,012	—	—	—	728,981	728,981	—	1,242,993	11,259	9,808	188	11,110
125	ELKHORN	112,223	—	27,584	—	146,569	174,153	2,077	288,453	271	574	20	606
126	ETHELBERT	61,816	—	—	14,421	74,526	88,947	1,476	152,239	1,291	329	—	—
127	GARSON	138,034	—	—	—	82,605	82,605	3,154	223,793	2,103	1,110	—	1,089
128	GLENBORO	218,974	—	22,259	44,426	250,839	317,524	2,381	538,879	15,030	277	—	7,517
129	MACGREGOR	272,705	—	31,673	3,486	281,350	316,509	910	590,124	2,922	1,579	368	16,932
130	MCCREARY	163,607	—	5,296	—	170,420	175,716	—	339,323	2,382	735	—	2,510
131	NOTRE DAME DE LOURDES	179,724	—	93,666	—	158,728	252,394	—	432,118	5,601	1,080	—	11,219
132	PLUM COULEE	193,670	—	33,589	—	218,794	252,383	16,587	462,640	2,986	1,718	50	12,670
133	POWERVIEW	241,957	—	27,659	—	217,947	245,606	—	487,563	1,004	404	145	477
134	RIVERTON	136,506	—	8,932	—	190,535	199,467	3,184	339,157	4,307	291	—	1,478
135	ST. CLAUDE	178,519	—	56,840	—	195,089	251,929	—	430,448	2,667	1,033	—	2,293
136	ST. LAZARE	85,336	—	—	4,350	78,882	83,232	—	168,568	1,701	400	—	5,813
137	ST. PIERRE-JOLYS	277,209	—	52,689	32,529	297,075	382,293	—	659,502	18,402	1,991	1,001	27,446
138	SOMERSET	157,679	—	37,881	—	157,293	195,174	—	352,853	12,211	15	—	—
139	TREHERNE	228,604	—	20,876	—	265,627	286,503	—	515,107	4,166	795	—	13,556
140	WASKADA	63,244	—	—	—	75,452	75,452	—	138,696	2,308	—	—	10
141	WAWANESA	145,900	—	—	—	124,686	124,686	603	271,189	1,849	2,232	—	2,600
142	WINNIPEGOSIS	129,066	—	32,074	60,516	204,763	297,353	—	426,419	3,090	480	1,066	34,049
	TOTAL	4,015,819	—	487,954	195,150	4,690,367	5,373,471	47,035	9,436,325	110,039	29,464	2,838	213,525
	TOWNS												
143	ALTONA	1,732,487	—	201,604	157,214	1,459,234	1,818,052	119,548	3,670,087	54,609	14,224	10,095	330,666
144	ARBORG	430,710	—	220,498	—	389,855	610,353	820	1,041,883	16,965	2,344	1,266	20,712
145	BEAUSEJOUR	1,284,692	—	279,214	90,417	783,910	1,153,541	—	2,438,233	22,268	975	15,290	78,805
146	BIRTLE	170,103	—	73,682	—	403,302	476,984	5,914	653,001	5,194	755	956	48,136
147	BOISSEVAIN	496,302	—	59,988	256,698	363,023	679,710	27,254	1,203,266	22,246	3,563	3,451	953
148	CARBERRY	455,914	—	83,862	201,266	313,771	598,899	11,951	1,066,764	5,215	12,418	1,972	22,170
149	CARMAN	1,161,510	—	170,677	91,030	799,631	1,061,338	34,028	2,256,876	28,366	71,592	4,360	3,434
150	CHURCHILL	405,662	—	—	—	887,120	887,120	1,350	1,294,132	91,565	8,094	768	525,411
151	DELORAINE	304,369	—	155,566	—	538,649	694,215	3,124	1,001,708	49,681	3,055	694	21,353
152	EMERSON	255,216	—	83,228	59,828	307,845	450,901	—	706,117	28,929	4,110	—	43,964
153	ERICKSON	125,642	—	4,841	5,432	202,473	212,746	6,040	344,428	923	1,575	100	7,095
154	GILBERT PLAINS	192,067	—	17,782	—	328,429	346,211	—	538,278	8,361	2,405	7,230	11,130
155	GILLAM	120,998	—	—	—	109,945	109,945	11,500	230,443	—	3,824	1,080	87,852
156	GIMLI	863,760	—	164,739	—	951,508	1,116,247	20,083	2,000,090	31,107	1,956	7,805	8,163
157	GLADSTONE	250,807	—	75,807	—	414,267	490,074	6,114	746,995	2,688	1,999	1,065	25,045
158	GRAND RAPIDS	41,604	—	—	—	56,797	56,797	—	98,401	—	470	—	189,886
159	GRANDVIEW	273,357	—	112,403	—	352,185	464,588	1,044	738,989	8,724	3,165	1,453	24,535
160	GRETNA	109,630	—	46,025	—	151,217	197,242	5,860	312,732	2,111	109	—	5,842
161	HAMIOTA	234,305	—	147,737	—	397,800	545,537	—	779,842	5,356	8,659	1,839	46,582
162	HARTNEY	96,782	—	—	—	182,118	182,118	—	278,900	23,914	807	—	8,820
163	KILLARNEY	1,059,763	—	231,247	—	888,466	1,119,713	16,256	2,195,732	33,764	1,315	3,352	19,936
164	LAC DU BONNET	486,337	—	—	58,310	483,564	541,874	1,380	1,029,591	22,192	401	3,225	35,565
165	LEAF RAPIDS	949,377	—	—	—	365,467	365,467	87,769	1,352,613	8,678	3,876	2,656	104,531
166	LYNN LAKE	124,069	—	—	—	378,854	378,854	—	502,923	552	498	805	24,048
167	MANITOU	244,401	—	33,253	44,237	362,424	439,914	—	684,315	8,654	1,238	864	—
168	MELITA	393,814	—	130,268	—	480,444	610,712	—	1,004,526	8,638	5,500	2,184	46,403
169	MINITONAS	127,970	—	7,595	14,286	125,007	146,888	—	274,858	1,377	1,353	175	32,096
170	MINNEDOSA	977,486	—	287,964	—	876,104	1,164,068	—	2,141,554	99,699	7,426	13,744	4,547
171	MORDEN	2,947,540	—	410,414	701,189	1,408,148	2,527,751	—	5,475,291	180,149	11,330	17,176	625,892
172	MORRIS	667,612	—	104,933	—	918,056	1,022,989	—	1,690,601	21,198	3,451	21,311	132,098
173	NEEPAWA	1,370,915	—	414,715	84,024	1,711,365	2,210,104	—	3,581,019	31,140	1,261	9,631	129,268
174	NIVERVILLE	561,954	—	22,378	208,072	348,278	578,728	1,941	1,142,623	49,256	7,017	1,043	33,169
175	OAK LAKE	79,042	—	8,959	—	79,726	88,685	—	167,727	3,747	2,840	90	4,289
176	PILOT MOUND	178,513	—	—	31,330	305,190	336,520	920	515,953	7,088	107	—	6,071
177	RAPID CITY	85,244	—	30,655	—	103,146	133,801	—	219,045	1,514	660	—	6,071
178	RIVERS	324,027	—	18,976	—	391,740	410,716	8,307	743,050	6,943	3,768	5,218	19,443
179	ROBLIN	657,733	—	136,671	108,386	624,420	869,477	21,283	1,548,493	29,426	15,413	6,248	12,240
180	ROSSBURN	163,582	—	36,595	—	257,465	294,060	—	457,642	3,266	1,680	—	7,249
181	RUSSELL	726,085	—	231,984	—	526,340	758,324	30,497	1,514,906	20,476	12,188	3,963	116,393
182	STE. ANNE	547,489	—	45,274	206,367	350,059	603,640	—	1,151,129	14,858	2,230	14,514	81,864
183	STE. ROSE DU LAC	357,849	—	57,954	—	399,511	457,465	—	815,314	14,790	3,648	5,154	16,354
184	SHOAL LAKE	298,039	—	98,720	—	368,055	466,775	850	765,664	4,186	3,648	755	59,126
185	SNOW LAKE	390,919	—	162,647	—	374,344	536,991	1,618	929,528	3,595	15,420	1,308	73,385
186	SOURIS	557,144	—	81,286	—	779,009	860,295	2,123	1,419,562	51,806	4,224	1,524	80,228
187	STONEWALL	1,874,321	—	294,220	88,601	1,237,776	1,620,597	3,720	3,498,638	75,810	31,128	4,595	459,753
188	SWAN RIVER	1,972,677	—	398,741	—	1,522,361	1,919,102	54,539	3,946,518	38,636	19,508	9,911	136,469
189	TEULON	463,707	—	119,160	31,615	391,946	542,721	—	1,006,428	1,253	1,304	3,550	6,629
190	THE PAS	2,852,158	—	211,303	—	3,012,871	3,224,174	155,752	6,232,084	18,620	12,138	13,572	658,489
191	VIRDEN	1,261,188	—	273,468	—	1,040,089	1,313,557	3,789	2,578,534	17,074	27,433	9,104	803,695
192	WINKLER	3,590,448	—	785,204	1,584,105	752,520	3,121,829	41,184	6,753,461	197,080	22,172	37,809	367,301
193	WINNIPEG BEACH	596,144	—	45,526	—	783,976	829,502	—	1,425,646	7,429	15,285	—	40,253
	TOTAL	35,893,664	—	6,575,763	4,032,348	31,036,800	41,644,911	636,558	78,175,133	1,391,116	387,158	252,908	5,672,646
	CITIES												
194	BRANDON	19,272,628	—	2,950,070	—	18,414,397	21,364,467	203,945	40,841,040	607,974	692,165	419,735	4,996,632
195	DAUPHIN	3,343,914	—	753,237	—	3,615,143	4,368,380	9,106	7,721,400	51,595	19,718	50,696	230,703
196	FLIN FLON	2,205,922	—	497,227	—	1,478,553	1,975,780	127,444	4,309,146	22,780	131,286	35,591	1,095,897
197	PORTAGE LA PRAIRIE	5,591,234	—	1,085,886	—	5,140,297	6,226,183	—	11,817,417	151,106	256,148	54,078	757,232
198	SELKIRK	3,827,939	—	579,816	—	3,504,648	4,444,464	218,428	8,490,831	196,870	27,670	57,006	696,951
199	STEINBACH	4,650,689	—	960,285	1,422,892	2,090,886	4,474,063	130,140	9,254,892	314,827	150,596	60,097	1,011,448
200	THOMPSON	7,159,559	—	—	—	3,979,376	3,979,376	335,841	11,474,776	21,027	79,429	34,731	820,448
	SUB-TOTAL	46,051,885	—	6,826,521	1,422,892	38,583,300	46,832,713	1,024,904	93,909,502	1,366,179	1,357,212	711,934	9,609,311
201	WINNIPEG	352,937,895	—	3,015,000	17,344,000	354,645,000	375,004,000	55,974,000	783,915,895	—	11,424,000	7,465,000	39,817,000
	TOTAL	398,989,780	—	9,841,521	18,766,892	393,228,300	421,836,713	56,998,904	877,825,397	1,366,179	12,781,212	8,176,934	49,426,311
	SUMMARY												
116	RURAL MUNICIPALITIES	143,233,007	2,748,219	5,771,069	3,531,120	92,094,287	104,144,695	603,264	247,980,966	5,657,376	1,831,718	154,996	6,024,672
2	LOCAL GOV'T DISTRICT	629,984	—	—	544,113	373,033	917,146	5,042	1,552,172	5,103	9,640	1,304	1,071,637
24	VILLAGES	4,015,819	—	487,954	195,150	4,690,367	5,373,471	47,035	9,436,325	110,039	29,464	2,838	213,525
51	TOWNS	35,893,664	—	6,575,763	4,032,348	31,036,800	41,644,911	636,558	78,175,133	1,391,116	387,158	252,908	5,672,646
7	CITIES (EXCL. WINNIPEG)	46,051,885	—	6,826,521	1,422,892	38,583,300	46,832,713	1,024,904	93,909,502	1,366,179	1,357,212	711,934	9,609,311
	SUB-TOTAL	229,824,359	2,748,219	19,661,307	9,725,623	166,777,787	198,912,936	2,316,803	431,054,098	8,529,813	3,615,192	1,123,980	22,591,791
1	CITY OF WINNIPEG	352,937,895	—	3,015,000	17,344,000	354,645,000	375,004,000	55,974,000	783,915,895	—	11,424,000	7,465,000	39,817,000
201	TOTAL	582,762,254	2,748,219	22,676,307	27,069,623	521,422,787	573,916,936	58,290,803	1,214,969,993	8,529,813	15,039,192	8,588,980	62,408,791

FOR THE YEAR ENDED DECEMBER 31, 2000

Sale of Goods	Rents	Returns on Investments	Tax Penalties	Grant In Lieu of Taxes	Unconditional Transfers	Conditional Transfers	Miscellaneous	Transfer From Own Funds	Total	#
5,701	12,020	10,489	2,849	18,075	25,678	5,682	2,485	—	359,253	119
9,026	500	6,947	2,389	17,308	25,813	10,311	45,000	—	426,830	120
—	230	3,905	4,965	22,360	21,093	6,303	12,476	2,250	245,341	121
2,437	75	2,927	2,302	4,908	20,508	18,283	2,771	—	332,184	122
[illegible]	[illegible]	4,163	[illegible]	[illegible]	24,864	[illegible]	7,637	3,400	393,351	123
2,705	[illegible]	15,368	[illegible]	[illegible]	22,622	[illegible]	2,184	[illegible]	1,383,204	124
164	22,478	11,524	3,150	25,360	28,105	14,494	1,181	[illegible]	396,398	125
[illegible]	25,932	[illegible]	4,545	13,515	19,160	16,909	13,508	4,654	251,947	126
—	[illegible]	3,336	1,564	5,464	20,239	1,822	227	—	260,747	127
2,338	5,453	1,468	5,731	16,073	34,804	70,097	334	—	698,001	128
4,876	13,095	16,710	5,766	16,392	129,230	6,741	805	4,708	810,248	129
—	1,955	9,156	1,526	25,353	29,139	8,515	4,418	113,405	538,417	130
[illegible]	22,670	[illegible]	1,870	12,578	39,578	21,188	2,872	[illegible]	552,242	131
[illegible]	[illegible]	616	1,580	15,884	37,720	41,694	899	10,000	588,397	132
32	11,715	10,809	8,669	53,988	113,736	5,720	4,859	[illegible]	696,188	133
[illegible]	1,200	2,898	8,251	57,988	30,443	38,373	10,347	6,000	492,703	134
—	1,510	8,253	8,602	11,994	32,376	34,582	21,205	38,437	593,400	135
—	4,800	7,508	2,307	16,943	17,991	7,598	—	—	233,629	136
—	—	2,969	2,552	31,986	132,964	5,714	9,069	—	893,596	137
—	10,316	6,995	2,005	7,824	26,173	7,023	3,291	19,000	447,706	138
113	1,500	19,095	3,761	8,975	53,849	67,954	2,211	100,000	811,380	139
[illegible]	3,000	[illegible]	125	824	2,780	17,946	1,601	13,072	181,241	140
8,000	[illegible]	8,906	1,333	[illegible]	26,802	2,538	3,459	7,500	343,428	141
500	3,321	11,888	6,623	59,860	33,815	17,802	21,346	70,500	694,759	142
35,982	**142,525**	**169,901**	**101,402**	**456,186**	**968,298**	**492,995**	**185,256**	**379,854**	**12,724,590**	
—	28,344	40,846	24,174	69,895	464,000	55,277	13,267	161,054	4,936,538	143
33	3,975	11,907	12,845	77,789	145,000	33,288	34,838	70,957	1,473,802	144
—	21,635	30,172	23,531	169,579	380,178	33,149	19,747	—	3,233,562	145
—	46,478	7,068	11,809	55,298	37,365	44,821	5,724	9,670	926,275	146
3,500	391	4,822	13,019	51,280	218,597	21,553	11,828	10,000	1,568,569	147
12,000	13,263	20,312	12,576	42,811	211,541	61,392	7,937	50,000	1,540,371	148
23,308	2,375	18,093	5,639	82,320	379,072	73,624	30,174	—	2,979,233	149
19,600	15,977	89,418	16,938	868,679	146,820	814,897	55,207	11,854	3,959,360	150
—	8,858	6,061	7,930	37,038	149,012	21,951	57,903	—	1,365,244	151
1,455	5,955	10,346	8,174	467,134	38,129	29,621	15,917	—	1,359,851	152
2,395	5,875	4,276	3,520	24,314	27,791	3,917	636	—	426,845	153
—	4,333	6,863	6,027	14,442	38,624	9,872	3,564	28,000	679,129	154
138	140,506	[illegible]	21,256	59,404	223,889	3,701,699	63,068	—	4,550,156	155
5,171	18,522	24,484	19,980	39,240	222,747	22,171	2,713	68,905	2,473,054	156
853	18,098	19,950	10,493	19,858	133,242	41,791	15,721	442,927	1,480,725	157
—	10,638	11,793	6,300	475,908	23,048	26,482	22,504	—	865,490	158
—	4,592	5,612	7,614	49,981	123,419	640	9,347	30,000	1,008,071	159
285	—	2,374	3,380	22,124	29,185	6,052	740	—	384,934	160
14,882	5,375	4,888	4,340	24,947	122,174	8,182	—	—	1,027,066	161
758	300	8,992	2,808	8,189	26,529	41,314	7,718	—	409,049	162
261	26,643	46,881	14,638	53,736	310,488	17,353	27,030	34,380	2,785,476	163
73	[illegible]	[illegible]	5,220	121,344	173,891	88,971	9,799	145,000	1,632,275	164
92,847	12,027	42,144	16,138	1,259,787	213,863	31,977	2,829	82,807	3,225,973	165
2,591	5,904	14,764	41,316	63,791	148,597	137,193	1,678	—	944,750	166
95	2,248	3,895	4,279	21,546	113,044	3,702	3,281	—	847,161	167
1,773	29,085	19,343	9,010	19,261	164,045	39,475	37,109	—	1,386,352	168
14	1,400	1,935	6,546	13,022	31,881	5,274	2,207	3,500	375,638	169
—	11,541	29,941	18,766	97,119	342,965	70,046	50,082	150,517	3,037,947	170
4,665	70,838	160,198	29,647	300,344	802,500	294,986	8,392	—	7,981,365	171
415	21,553	26,667	16,881	89,930	232,569	100,425	10,433	17,147	2,384,688	172
22,993	88,584	107,186	33,261	99,849	461,661	144,282	116,950	388,077	5,215,072	173
—	980	23,419	10,855	25,207	228,419	59,776	1,149	—	1,582,893	174
3,026	9,945	7,955	4,815	18,276	21,588	7,222	5,598	6,951	264,069	175
—	3,325	7,889	3,245	19,453	37,186	10,585	4,745	39,800	674,684	176
3,086	700	4,653	7,969	7,176	23,341	24,750	10,851	24,768	334,584	177
21,862	10,026	13,723	4,355	30,661	159,526	38,696	66,874	160,000	1,284,145	178
5,050	32,751	55,754	16,511	64,045	265,771	66,177	29,801	155,000	2,302,680	179
—	17,258	1,675	8,489	32,457	30,954	19,724	6,971	6,500	593,872	180
71	[illegible]	47,436	18,483	79,670	227,036	156,398	51,224	16,774	2,262,763	181
—	261	10,188	15,508	33,065	214,032	41,773	10,184	60,000	1,652,612	182
—	7,500	13,188	12,267	55,605	149,842	85,429	54,743	10,000	1,242,416	183
—	7,024	19,644	8,644	24,647	115,810	50,390	13,062	—	1,072,600	184
—	53,160	18,623	25,220	758,598	186,489	28,150	11,545	5,000	2,109,821	185
4,349	40,089	26,416	10,824	77,080	228,142	26,388	21,580	—	1,992,212	186
12,108	17,512	103,465	18,209	49,129	515,336	75,388	130,200	—	4,991,271	187
4,906	1,459	34,325	34,802	251,816	580,604	152,304	24,655	379,892	5,595,805	188
—	720	[illegible]	15,854	37,088	161,180	52,844	15,006	—	1,309,628	189
32,000	[illegible]	61,877	108,719	1,150,962	949,567	105,773	7,647	98,088	9,449,536	190
—	47,624	57,276	22,889	148,801	438,973	298,336	75,404	—	4,525,143	191
133,437	32,551	248,737	24,073	85,494	1,028,563	55,702	99,368	—	9,085,748	192
—	11,476	42,747	21,137	18,222	38,534	116,255	6,960	75,100	1,819,044	193
429,997	**927,605**	**1,577,904**	**810,862**	**7,767,307**	**11,715,926**	**7,462,407**	**1,295,910**	**2,742,668**	**120,609,547**	
—	221,664	25,011	311,212	5,255,307	5,872,441	1,703,901	671,061	1,003,509	62,621,652	194
147,157	29,885	33,229	62,070	613,297	1,196,859	269,072	270,097	—	10,695,778	195
—	68,253	219,747	71,022	3,982,409	1,013,786	321,160	18,112	75,000	11,364,189	196
588,151	176,077	146,896	133,355	1,108,586	1,891,961	530,563	—	135,507	17,747,077	197
—	29,612	177,577	68,585	1,367,341	1,421,122	180,841	93,213	126,658	12,934,477	198
37,601	71,007	160,489	32,490	148,607	1,209,257	141,217	224,686	202,352	13,019,575	199
3,429	660,669	236,373	57,686	7,554,739	2,130,296	896,934	84,093	—	23,754,630	200
776,338	**1,257,167**	**999,322**	**736,429**	**20,030,286**	**14,735,722**	**3,743,688**	**1,361,262**	**1,543,026**	**152,137,378**	
36,367,000	—	3,750,000	5,638,000	62,191,458	54,138,000 +	13,775,000	84,780,000	—	1,103,261,353	201
37,143,338	**1,257,167**	**4,749,322**	**6,374,429**	**82,221,744**	**68,873,722**	**17,518,688**	**86,141,262**	**1,543,026**	**1,255,398,731**	
1,205,818	1,628,932	3,348,985	2,692,902	9,857,767	12,179,522	6,800,761	3,937,251	6,354,753	309,656,419	116
—	—	82,132	4,251	1,995,568	236,541	67,029	103,214	224,661	5,353,252	2
35,982	142,525	169,901	101,402	456,186	968,298	492,995	185,256	379,854	12,724,590	24
429,997	927,605	1,577,904	810,862	7,767,307	11,715,926	7,462,407	1,295,910	2,742,668	120,609,547	51
776,338	1,257,167	999,322	736,429	20,030,286	14,735,722	3,743,688	1,361,262	1,543,026	152,137,378	7
2,448,135	3,956,229	6,178,244	4,345,846	40,107,114	39,836,009	18,566,880	6,882,893	11,244,962	600,481,186	
36,367,000	—	3,750,000	5,638,000	62,191,458	54,138,000	13,775,000	84,780,000	—	1,103,261,353	1
38,815,135	**3,956,229**	**9,928,244**	**9,983,846**	**102,298,572**	**93,974,009**	**32,341,880**	**91,662,893**	**11,244,962**	**1,703,742,539**	

* Includes Provincial Municipal Tax Sharing Payments, Municipal Support Grants, VLT Revenues

\+ Unconditional transfers less $23,500,000 re: transfer of municipal social assistance program April 1, 1999 to the Province of Manitoba from the City of Winnipeg on a cost neutral basis.

FOR THE YEAR ENDED DECEMBER 31, 2000

Sale of Goods	Rents	Returns on Investments	Tax Penalties	Grant-In-Lieu of Taxes	Unconditional Transfers*	Conditional Transfers	Miscellaneous	Transfer From Own Funds	Total	#
5,701	12,020	10,489	2,849	18,075	25,678	5,682	2,485	—	359,253	119
9,026	500	6,947	2,309	17,308	25,813	10,311	45,000	—	426,830	120
—	230	3,905	4,965	22,360	21,093	6,303	12,476	2,250	245,341	121
2,437	75	2,927	2,302	4,908	20,508	18,283	2,771	—	332,164	122
—	1,555	4,163	3,617	8,715	24,464	37,829	7,637	3,400	493,351	123
2,795	—	15,368	14,725	—	22,622	50,152	2,184	—	1,383,204	124
164	22,478	11,524	3,159	25,369	28,105	14,494	1,181	—	396,398	125
—	23,932	2,267	4,543	13,515	19,160	16,509	13,508	4,654	251,947	126
—	—	3,336	1,564	5,464	20,239	1,822	227	—	260,747	127
2,338	5,453	1,468	5,731	16,073	34,804	70,097	334	—	698,001	128
4,876	13,095	16,710	5,766	16,392	129,230	6,741	805	4,708	810,248	129
—	1,955	9,156	1,526	25,353	29,139	8,515	4,418	113,405	538,417	130
—	22,670	1,579	1,839	12,528	39,578	21,158	2,872	—	552,242	131
—	—	616	1,580	15,854	37,770	41,694	899	10,000	588,397	132
32	11,715	10,809	8,669	53,955	113,736	3,220	4,459	—	696,188	133
—	1,200	2,898	8,251	52,958	30,443	35,373	10,347	6,000	492,703	134
—	1,510	8,253	8,602	11,994	32,376	34,582	21,205	38,437	593,400	135
—	4,800	7,508	2,307	16,943	17,991	7,598	—	—	253,629	136
—	—	2,969	2,552	31,986	132,964	5,714	9,069	—	803,586	137
—	10,316	6,995	2,005	7,824	28,173	7,023	3,291	19,000	447,786	138
113	1,800	19,095	3,761	8,973	53,849	67,954	2,211	100,000	811,380	139
—	3,900	125	824	2,759	17,946	1,601	13,072	—	181,241	140
8,000	—	8,906	1,333	7,020	26,802	2,538	3,459	7,500	343,428	141
500	3,321	11,888	6,623	59,860	37,815	17,802	21,346	70,500	694,759	142
38,982	**142,535**	**169,901**	**101,402**	**496,186**	**968,298**	**492,990**	**185,296**	**379,884**	**12,734,990**	

—	28,344	40,846	24,174	69,895	464,000	55,277	13,267	161,054	4,936,538	143
33	3,975	11,907	12,845	77,789	145,000	33,288	34,838	70,957	1,473,802	144
—	21,635	30,172	23,531	169,579	380,178	33,149	19,747	—	3,233,562	145
—	46,478	7,068	11,809	55,298	37,365	44,821	5,734	9,670	926,275	146
3,500	491	4,822	13,019	51,280	218,597	21,553	11,828	10,000	1,568,569	147
12,000	13,263	20,312	12,576	42,811	211,541	61,392	7,937	50,000	1,540,371	148
23,308	2,375	18,093	5,639	82,320	379,072	73,624	30,174	—	2,979,233	149
19,600	15,977	89,418	16,938	868,679	146,820	814,897	55,207	11,854	3,959,360	150
—	8,858	6,061	7,930	37,038	149,012	21,951	37,903	—	1,345,244	151
1,455	5,955	10,346	8,174	467,134	38,129	29,621	15,917	—	1,359,851	152
2,395	5,875	4,276	3,520	24,314	27,791	3,917	636	—	426,845	153
—	4,333	6,863	6,027	14,442	38,624	9,872	3,564	28,000	679,129	154
135	140,506	—	21,256	59,404	223,889	3,709,699	63,068	—	4,550,156	155
5,171	18,522	24,484	19,980	39,240	222,747	22,171	2,713	68,905	2,473,054	156
853	18,098	19,950	10,493	19,858	133,242	41,791	15,721	442,927	1,480,725	157
—	10,638	11,793	6,300	475,998	23,048	26,452	22,504	—	865,490	158
—	4,592	5,612	7,614	49,981	123,419	640	9,347	30,000	1,008,071	159
285	—	2,374	3,380	22,124	29,185	6,052	740	—	584,934	160
14,882	5,375	4,888	4,340	24,947	122,174	8,182	—	—	1,027,066	161
758	300	8,992	2,808	8,189	26,529	41,314	7,718	—	409,049	162
261	26,643	46,881	14,638	53,736	310,455	17,353	27,030	34,380	2,785,476	163
73	—	—	5,220	121,344	173,891	85,971	9,799	145,000	1,632,275	164
92,847	12,027	42,144	16,138	1,259,787	213,063	31,977	2,829	82,807	3,225,973	165
2,591	5,994	14,764	41,316	63,791	148,597	137,193	1,678	—	944,750	166
95	2,248	3,895	4,279	21,546	113,044	3,702	3,281	—	847,161	167
1,773	29,085	19,343	9,010	19,261	164,045	39,475	37,109	—	1,586,352	168
14	1,400	1,935	6,546	13,022	31,881	5,274	2,207	3,500	575,638	169
—	11,541	29,941	18,766	97,119	342,965	70,046	50,082	150,517	3,077,947	170
4,665	70,838	160,195	29,607	300,344	802,500	294,986	8,392	—	7,981,365	171
415	21,553	26,667	16,881	89,939	232,569	100,425	10,433	17,147	2,384,688	172
22,993	88,584	107,096	33,261	99,849	461,661	144,282	116,950	388,077	5,215,072	173
—	960	23,419	10,855	25,207	228,419	59,776	1,149	—	1,582,893	174
3,026	9,945	7,955	4,815	18,276	21,588	7,222	5,598	6,951	384,989	175
—	3,325	7,899	3,245	19,453	37,186	10,585	4,745	29,800	674,684	176
3,086	700	4,653	7,969	7,176	23,341	24,750	10,851	24,768	334,584	177
21,862	10,026	13,723	4,355	30,661	159,526	38,696	66,874	168,000	1,286,145	178
5,050	32,751	55,754	16,511	64,045	265,771	66,177	29,801	155,000	2,302,680	179
—	17,255	1,675	8,499	32,457	30,954	19,724	6,971	6,500	593,872	180
71	7,775	37,436	18,453	79,670	227,036	156,398	51,224	16,774	2,262,763	181
—	250	10,188	15,508	33,065	214,032	41,773	10,184	60,000	1,652,612	182
—	7,500	13,188	12,267	55,605	149,842	85,429	54,743	10,000	1,242,416	183
—	7,024	19,644	8,644	24,647	115,810	50,390	13,062	—	1,072,600	184
—	53,160	18,623	25,220	758,398	186,489	28,150	11,545	5,000	2,109,821	185
4,349	40,089	26,416	10,824	77,080	228,142	26,388	21,580	—	1,992,212	186
12,108	17,512	103,465	18,209	49,129	515,336	75,388	130,200	—	4,991,271	187
4,906	1,459	34,325	34,802	251,816	560,604	152,304	24,655	379,892	5,595,805	188
—	720	7,776	15,853	37,085	161,180	52,844	15,006	—	1,309,628	189
32,000	—	61,877	108,719	1,150,962	949,567	105,773	7,647	98,088	9,449,536	190
—	47,634	57,276	22,889	148,801	438,973	298,336	75,404	—	4,525,145	191
133,437	32,551	248,737	24,073	85,494	1,028,563	55,702	99,368	—	9,085,748	192
—	11,476	42,747	21,137	18,222	38,534	116,255	6,940	75,108	1,819,044	193
429,997	**927,605**	**1,577,904**	**810,862**	**7,767,307**	**11,715,926**	**7,462,407**	**1,295,910**	**2,742,668**	**120,609,547**	

—	221,664	25,011	311,212	5,255,307	5,872,441	1,703,901	671,061	1,003,509	67,577,652	194
147,157	29,885	33,229	62,070	613,297	1,196,859	269,072	270,097	—	14,695,778	195
—	68,253	219,747	71,022	3,982,409	1,013,786	321,160	18,112	75,000	11,364,189	196
588,151	176,077	146,896	133,355	1,108,586	1,891,961	530,563	—	138,307	17,747,077	197
—	29,612	177,577	68,585	1,367,341	1,421,122	180,841	93,213	126,658	12,934,477	198
37,601	71,007	160,489	32,499	148,607	1,209,257	141,217	224,686	202,352	13,019,575	199
3,429	660,669	236,373	57,686	7,554,739	2,130,296	596,934	84,093	—	23,754,630	200
776,338	**1,257,167**	**999,322**	**736,429**	**20,030,286**	**14,735,722**	**3,743,688**	**1,361,262**	**1,545,826**	**163,131,978**	
36,367,000	**—**	**3,750,000**	**5,638,000**	**62,191,458**	**54,138,000 +**	**13,775,000**	**84,780,000**	**—**	**1,103,261,353**	**201**
37,143,338	**1,257,167**	**4,749,322**	**6,374,429**	**82,221,744**	**68,873,722**	**17,518,688**	**86,141,262**	**1,543,026**	**1,255,398,731**	

* Includes Provincial-Municipal Tax Sharing Payments, Municipal Support Grants, VLT Revenues
\+ Unconditional transfers less $23,500,000 re: transfer of municipal social assistance program April 1, 1999 to the Province of Manitoba from the City of Winnipeg on a cost neutral basis.

1,205,810	1,628,932	3,348,985	2,692,902	9,857,767	12,179,522	6,800,701	3,937,251	6,304,730	309,696,419	110
—	—	82,132	4,251	1,995,568	236,541	67,029	103,214	230,661	5,103,252	5
35,982	142,525	169,901	101,402	456,186	968,298	492,995	185,296	379,884	12,734,990	39
439,997	927,605	1,577,904	810,862	7,767,307	11,715,926	7,462,407	1,295,910	2,742,668	120,609,547	51
776,338	1,257,167	999,322	736,429	20,030,286	14,735,722	3,743,688	1,361,262	1,543,026	152,137,378	7
2,448,135	**3,956,229**	**6,178,244**	**4,345,846**	**40,107,114**	**39,836,009**	**18,566,880**	**6,882,893**	**11,244,962**	**600,481,186**	
36,367,000	**—**	**3,750,000**	**5,638,000**	**62,191,458**	**54,138,000**	**13,775,000**	**84,780,000**	**—**	**1,103,261,353**	**1**
38,815,135	**3,956,229**	**9,928,244**	**9,983,846**	**102,298,572**	**93,974,009**	**32,341,880**	**91,662,893**	**11,244,962**	**1,703,742,539**	

GENERAL OPERATING FUND EXPENDITURE

	RURALS	Education	Fiscal				General Government				Protective	
			Other Governments	Transfer to Own Funds	Debt Charges	Total Fiscal	Legislative	Administration	Other	Total	Police	Fire
1	ALBERT	295,502	—	35,412	18,375	53,787	14,970	76,718	32,937	124,625	—	10,690
2	ALEXANDER	2,675,597	—	243,133	2,697	245,830	101,625	342,848	14,140	459,613	19,806	100,146
3	ALONSA	588,075	17,259	68,553	—	85,812	60,853	113,246	36,522	210,621	—	36,469
4	ARCHIE	783,840	—	72,930	16,105	89,035	27,256	75,729	43,891	146,876	—	13,480
5	ARGYLE	755,908	—	90,320	3,016	93,336	30,256	122,730	44,316	197,302	—	33,481
6	ARMSTRONG	584,428	—	42,486	—	42,486	25,725	138,616	40,750	205,091	—	53,635
7	ARTHUR	612,862	—	120,782	11,143	131,925	21,531	98,679	34,531	154,741	—	16,976
8	BIFROST	1,006,849	—	211,423	93,590	305,013	56,449	166,158	86,710	309,317	—	53,763
9	BIRTLE	470,454	—	164,371	5,638	170,009	25,811	96,397	31,892	154,100	—	32,177
10	BLANSHARD	833,265	—	72,593	—	72,593	25,200	121,867	46,434	193,501	145	18,714
11	BRENDA	811,247	—	68,416	8,219	76,635	18,861	87,305	24,864	131,030	—	19,099
12	BROKENHEAD	1,598,890	51,630	607,841	35,422	694,893	63,801	250,008	26,552	340,361	—	50,284
13	CAMERON	399,166	—	140,848	20,438	161,286	22,134	61,397	10,822	94,353	—	9,330
14	CARTIER	2,704,765	83,000	504,184	194,020	781,204	50,718	235,551	34,612	320,881	—	71,389
15	CLANWILLIAM	205,220	—	42,468	3,817	46,285	12,500	59,744	11,105	83,349	—	11,991
16	COLDWELL	518,949	54,908	77,329	—	132,237	35,894	86,909	15,436	138,239	—	60,045
17	CORNWALLIS	1,440,009	—	38,986	2,344	41,330	36,354	191,859	54,742	282,955	28,042	72,843
18	DALY	412,249	—	91,412	6,361	97,773	27,650	64,280	32,462	124,392	—	19,611
19	DAUPHIN	1,116,856	—	522,021	—	522,021	70,414	172,966	33,967	277,347	8,351	86,424
20	DE SALABERRY	1,773,319	101,787	221,892	33,903	357,582	35,267	189,007	164,367	388,641	—	56,862
21	DUFFERIN	1,174,300	—	389,961	19,511	329,472	58,800	158,283	47,246	264,329	—	23,796
22	EAST ST. PAUL	5,868,644	—	1,296,372	23,717	1,320,089	133,506	485,641	13,597	632,744	573,965	176,497
23	EDWARD	502,126	—	122,982	10,035	133,017	22,320	85,338	31,786	139,444	100	13,942
24	ELLICE	269,629	—	32,134	5,396	37,530	17,849	38,575	25,592	82,016	—	8,399
25	ELTON	995,605	—	298,816	—	298,816	45,431	86,093	53,291	184,815	—	33,264
26	ERIKSDALE	297,882	—	34,321	13,587	47,908	29,476	93,149	19,450	142,075	—	25,700
27	ETHELBERT	202,355	—	38,763	35,230	73,993	18,041	64,157	14,972	97,170	—	11,286
28	FISHER	1,030,286	71,460	115,405	27,334	214,199	50,977	189,089	61,332	301,398	—	27,138
29	FRANKLIN	1,332,321	—	563,349	48,726	612,075	41,761	211,509	57,385	310,655	—	79,544
30	GILBERT PLAINS	542,362	—	109,019	6,370	115,389	36,185	135,776	22,231	194,192	—	19,665
31	GIMLI	3,075,299	—	206,941	20,744	227,685	67,379	310,828	183,837	562,044	36,208	91,117
32	GLENELLA	225,795	20,000	73,865	—	93,865	20,798	64,026	19,959	104,783	—	7,001
33	GLENWOOD	1,042,827	—	55,102	88,839	143,941	25,903	100,550	19,352	145,805	776	19,855
34	GRAHAMDALE	721,198	—	64,895	—	64,895	43,670	138,974	63,280	245,924	—	37,238
35	GRANDVIEW	401,603	—	231,722	11,330	243,052	32,475	118,166	18,236	168,877	—	15,988
36	GREY	1,158,357	61,008	202,604	88,817	352,429	55,104	156,155	36,853	248,112	—	55,903
37	HAMIOTA	936,465	—	57,291	8,468	65,759	43,827	100,422	44,241	188,490	—	13,058
38	HANOVER	3,309,652	—	1,694,369	412,199	2,106,568	208,918	414,694	337,529	961,141	—	242,450
39	HARRISON	402,120	68,857	63,564	13,985	146,406	27,411	78,060	48,467	153,938	—	30,120
40	HEADINGLEY	1,443,883	—	739,390	26,663	766,053	49,824	296,688	52,855	399,367	16,813	60,044
41	HILLSBURG	175,114	—	74,350	2,655	77,005	23,772	51,862	13,251	88,885	—	6,999
42	KELSEY	900,988	—	93,423	—	93,423	86,485	351,627	81,705	519,817	—	98,931
43	LA BROQUERIE	1,050,508	70,212	676,019	274,129	1,020,360	93,154	202,028	124,197	419,379	—	38,369
44	LAC DU BONNET	2,264,514	—	462,033	13,119	475,152	73,565	284,109	28,440	386,114	—	46,621
45	LAKEVIEW	147,319	—	86,738	415	87,153	10,770	67,973	38,851	117,594	—	4,816
46	LANGFORD	375,636	—	120,566	31,013	151,579	20,643	71,098	31,207	122,948	2,436	27,102
47	LANSDOWNE	312,903	9,000	98,949	2,254	110,203	30,111	76,071	14,406	120,588	6,900	—
48	LAWRENCE	293,940	—	54,045	1,692	55,737	22,570	88,616	22,082	133,268	—	10,462
49	LORNE	1,721,055	66,911	157,086	25,258	249,255	34,500	138,262	66,328	239,090	—	49,208
50	LOUISE	873,427	—	169,115	—	169,115	34,032	134,120	29,438	197,590	2,900	35,000
51	MACDONALD	4,339,886	—	985,775	95,600	1,081,375	101,470	403,286	21,826	526,582	490	66,760
52	MCCREARY	251,972	—	98,852	—	98,852	24,600	73,521	12,575	110,696	58	5,814
53	MINIOTA	1,355,470	—	134,595	14,774	149,369	48,602	122,562	42,598	213,762	—	32,588
54	MINITONAS	1,060,167	—	271,665	11,979	283,644	25,091	104,126	28,179	157,396	—	19,157
55	MINTO	263,843	—	32,450	5,022	37,472	27,605	59,219	21,358	108,182	67,161	13,220
56	MONTCALM	1,034,059	102,118	282,523	2,328	386,969	39,086	137,377	34,327	210,790	—	40,301
57	MORRIS	1,600,551	—	306,227	27,522	333,749	46,424	212,201	59,640	318,265	—	61,160
58	MORTON	660,862	—	111,542	55,829	167,371	28,417	106,918	23,247	158,582	—	20,841
59	MOSSEY RIVER	281,119	—	105,295	2,900	108,195	26,477	65,043	37,807	129,327	100	10,478
60	MOUNTAIN	663,408	74,967	46,313	14,302	135,582	45,239	171,188	30,130	246,557	—	40,207
61	NORTH CYPRESS	3,306,116	—	283,665	24,737	308,402	35,786	162,831	59,204	257,821	—	27,800
62	NORTH NORFOLK	2,234,212	—	328,638	18,586	347,224	65,615	183,313	34,499	283,427	—	37,466
63	OAKLAND	1,061,044	—	55,022	—	55,022	18,316	96,195	15,921	130,432	—	16,461
64	OCHRE RIVER	414,057	14,300	68,696	651	83,647	26,808	183,531	31,369	241,708	—	20,997
65	ODANAH	412,894	—	55,743	275	56,018	27,479	61,263	16,675	105,417	555	12,060
66	PARK	882,708	—	88,799	—	88,799	60,094	195,353	18,188	273,635	—	50,538
67	PEMBINA	1,596,927	72,430	188,425	157	261,012	44,518	142,357	38,855	225,730	—	40,796
68	PINEY	781,749	—	67,024	—	67,024	30,761	137,720	36,147	204,628	161	38,167
69	PIPESTONE	1,704,774	9,000	166,780	28,107	203,887	54,410	190,253	106,733	351,396	—	63,897
70	PORTAGE LA PRAIRIE	5,459,472	64,886	862,339	110,606	1,037,831	109,034	396,306	80,590	585,930	10,931	124,803
71	REYNOLDS	1,521,311	—	15,152	—	15,152	34,045	159,892	59,998	253,935	131	26,654
72	RHINELAND	2,545,205	—	266,071	9,712	275,783	45,488	259,096	76,759	381,343	—	77,822
73	RITCHOT	3,222,659	—	748,553	179,765	928,318	98,928	409,428	3,349	511,705	5,641	96,031
74	RIVERSIDE	433,074	—	81,279	1,224	82,503	27,822	80,154	29,990	137,966	—	19,995
75	ROBLIN	447,516	17,598	87,538	8,318	113,454	36,014	85,267	16,850	138,131	—	8,800
76	ROCKWOOD	3,871,524	—	1,503,769	33,018	1,536,787	85,495	350,261	109,522	545,278	—	152,644
77	ROLAND	628,153	—	126,394	—	126,394	16,000	84,263	24,961	125,224	16,506	—
78	ROSEDALE	479,959	17,823	81,261	7,662	106,746	43,283	96,974	65,928	206,185	4,873	32,513
79	ROSSBURN	278,983	—	89,924	5,056	94,980	30,946	97,882	29,227	158,055	—	13,972
80	ROSSER	2,020,183	—	335,094	74,659	409,753	51,031	209,304	63,848	324,183	—	34,918
81	RUSSELL	637,036	—	107,561	—	107,561	41,237	73,012	47,961	162,210	—	47,828
82	ST. ANDREWS	6,187,577	—	1,276,267	130,006	1,406,273	152,402	502,378	88,605	743,385	80,898	249,659
83	STE. ANNE	2,211,536	57,125	106,863	—	163,988	83,309	221,414	50,144	354,867	—	100,687
84	ST. CLEMENTS	5,331,475	—	353,100	342,554	695,654	161,502	208,015	506,627	876,144	90,008	297,411
85	ST. FRANCOIS XAVIER	792,488	—	195,973	38,118	234,091	16,577	122,077	45,693	184,347	—	26,211
86	ST. LAURENT	693,068	—	121,874	—	121,874	47,094	129,761	15,239	192,094	3,652	71,197
87	STE. ROSE	390,900	24,000	59,657	4,789	88,446	35,175	126,766	38,749	200,690	—	27,500
88	SASKATCHEWAN	766,772	—	40,510	—	40,510	18,574	75,312	28,746	122,632	—	19,279
89	SHELLMOUTH-BOULTON	439,364	23,034	102,292	—	125,326	41,790	134,642	11,344	187,776	—	21,867
90	SHELL RIVER	674,490	—	62,071	8,103	70,174	36,625	103,979	36,374	176,978	—	29,431
91	SHOAL LAKE	341,332	—	249,656	—	249,656	13,936	88,437	28,127	130,500	—	9,891
92	SIFTON	868,427	—	132,450	—	132,450	24,000	94,187	68,814	187,001	—	20,118
93	SIGLUNES	668,474	124,786	131,153	—	255,939	37,294	108,465	12,000	157,759	432	21,801
94	SILVER CREEK	295,655	10,693	45,379	635	56,707	40,020	72,409	57,118	169,547	—	25,650
95	SOUTH CYPRESS	1,144,890	—	68,379	575	68,954	53,436	148,837	37,461	239,734	—	18,753
96	SOUTH NORFOLK	728,052	—	79,263	5,942	85,205	23,546	71,569	58,112	153,227	—	36,007
97	SPRINGFIELD	8,094,217	—	844,575	—	844,575	124,013	449,256	192,803	766,072	59,545	149,689
98	STANLEY	2,354,418	—	474,053	4,187	478,240	43,200	229,598	123,386	396,184	—	59,750
99	STRATHCLAIR	416,251	58,441	72,569	13,699	144,709	19,658	102,965	67,358	189,981	—	25,588
100	STRATHCONA	385,388	59,004	119,294	6,547	184,845	14,837	81,649	61,988	158,474	—	20,236
101	STUARTBURN	421,744	—	94,034	—	94,034	23,872	118,413	30,068	172,353	—	43,573
102	SWAN RIVER	1,273,410	—	842,406	62,037	904,443	43,518	175,362	24,273	243,153	—	50,574
103	TACHE	3,779,605	391,544	542,448	164,271	1,098,263	140,395	414,167	65,297	619,859	18,121	155,717
104	THOMPSON	558,494	30,500	134,353	28,384	193,237	29,658	88,323	44,181	162,162	—	19,010
105	TURTLE MOUNTAIN	1,067,678	—	293,322	4,376	297,698	45,958	107,501	28,399	181,858	—	19,943
106	VICTORIA	643,980	101,795	236,575	9,546	347,916	25,802	139,646	23,528	188,976	—	42,239
107	VICTORIA BEACH	1,068,652	—	150,306	—	150,306	23,135	130,323	14,055	167,513	110,581	62,713
108	WALLACE	1,536,493	—	137,350	22,568	159,918	49,475	132,676	74,807	256,958	—	74,245
109	WESTBOURNE	957,243	—	155,645	3,488	159,133	34,923	152,166	110,686	297,775	—	31,448
110	WEST ST. PAUL	3,212,346	—	304,598	33,463	338,061	94,599	307,846	104,326	506,771	46,176	87,124
111	WHITEHEAD	677,877	—	76,179	4,527	80,706	28,291	84,156	30,040	142,487	27,720	35,635
112	WHITEMOUTH	706,075	—	315,619	—	315,619	23,181	148,621	3,804	175,606	—	22,419
113	WHITEWATER	472,604	—	135,336	—	135,336	23,072	84,599	23,332	131,003	—	16,320
114	WINCHESTER	522,817	—	79,741	10,506	90,247	25,506	128,591	55,943	210,040	—	18,567
115	WOODLANDS	1,551,917	88,338	329,805	10,294	428,437	43,086	260,532	68,762	372,380	—	79,268
116	WOODWORTH	518,737	36,803	309,636	13,393	359,832	61,932	108,265	23,469	193,666	—	24,867
	TOTAL	149,637,902	2,055,217	28,396,284	3,321,371	33,772,872	5,322,038	18,306,952	5,974,367	29,603,357	1,240,182	5,405,997
	LOCAL GOVERNMENT DISTRICTS											
117	MYSTERY LAKE	98,129	—	551	—	551	—	55,239	5,241	60,480	—	—
118	PINAWA	1,857,868	—	580,270	—	580,270	47,323	333,913	—	381,236	129,294	34,855
	TOTAL	1,955,997	—	580,821	—	580,821	47,323	389,152	5,241	441,716	129,294	34,855

GENERAL OPERATING FUND EXPENDITURE

	RURALS	Education	Fiscal				General Government				Protective	
			Other Governments	Transfer to Own Funds	Debt Charges	Total Fiscal	Legislative	Administration	Other	Total	Police	Fire
1	ALBERT	295,502	—	35,412	18,375	53,787	14,970	76,718	32,937	124,625	—	10,690
2	ALEXANDER	2,675,597	—	243,133	2,697	245,830	101,625	342,848	14,140	458,613	19,806	100,146
3	ALONSA	588,075	17,259	68,553	—	85,812	60,853	113,246	36,522	210,621	—	36,469
4	ARCHIE	783,840	—	72,930	16,105	89,035	27,256	75,729	43,891	146,876	—	13,480
5	ARGYLE	745,908	—	90,320	3,016	93,336	30,256	122,730	44,316	197,302	—	33,481
6	ARMSTRONG	584,428	—	42,486	—	42,486	25,725	138,616	40,750	205,091	—	53,635
7	ARTHUR	612,862	—	120,782	11,143	131,925	21,531	98,679	34,531	154,741	—	16,976
8	BIROST	1,886,549	—	211,423	93,591	305,013	56,449	166,158	86,710	309,317	—	53,763
9	BIRTLE	470,454	—	164,371	5,638	170,009	25,811	96,397	31,892	154,100	—	32,177
10	BLANSHARD	833,265	—	72,593	—	72,593	25,200	121,867	46,434	193,501	145	18,714
11	BRENDA	811,247	—	68,416	8,219	76,635	18,861	87,305	24,864	131,030	—	19,099
12	BROKENHEAD	1,598,890	51,630	607,841	35,422	694,893	63,801	250,088	26,552	340,361	—	50,284
13	CAMERON	389,166	—	140,848	20,438	161,286	22,134	61,397	10,823	94,353	—	9,341
14	CARTIER	2,784,765	83,000	804,184	194,020	781,204	50,715	238,551	34,612	320,881	—	71,369
15	CLANWILLIAM	205,220	—	42,468	3,817	46,285	12,900	90,744	11,105	83,349	—	11,991
16	COLDWELL	518,949	54,988	77,329	—	132,317	35,994	86,989	15,436	138,239	—	60,045
17	CORNWALLIS	1,440,009	—	38,986	2,344	41,330	36,354	191,859	54,742	282,955	28,042	72,843
18	DALY	412,249	—	91,412	6,361	97,773	27,650	64,280	32,462	124,392	—	19,611
19	DAUPHIN	1,116,856	—	522,021	—	522,021	70,414	172,966	33,967	277,347	8,351	86,424
20	DE SALABERRY	1,773,319	101,787	221,892	33,903	357,582	35,267	189,807	164,367	388,641	—	56,862
21	DUFFERIN	1,174,300	—	309,961	19,511	329,472	55,880	158,283	47,246	261,359	—	23,796
22	EAST ST. PAUL	5,868,644	—	1,586,372	23,717	1,320,089	133,506	485,641	13,597	632,744	573,965	176,497
23	EDWARD	502,126	—	122,982	10,035	133,017	22,320	88,338	31,786	139,444	100	13,942
24	ELLICE	269,629	—	32,134	5,386	37,520	17,849	38,578	25,592	82,019	—	8,399
25	ELTON	995,605	—	298,816	—	298,816	45,431	86,093	53,291	184,815	—	33,264
26	ERIKSDALE	297,882	—	34,321	13,587	47,908	29,476	93,149	19,450	142,075	—	25,700
27	ETHELBERT	202,355	—	38,763	35,230	73,993	18,041	64,157	14,972	97,170	—	11,286
28	FISHER	1,030,286	71,460	115,405	27,334	214,199	50,977	189,089	61,332	301,398	—	27,138
29	FRANKLIN	1,332,321	—	563,349	48,726	612,075	41,761	211,589	57,383	310,653	—	79,543
30	GILBERT PLAINS	542,362	—	109,019	6,370	115,389	36,185	135,776	22,231	194,192	—	19,665
31	GIMLI	3,075,299	—	206,941	20,744	227,685	67,379	310,825	183,837	562,044	36,208	91,117
32	GLENELLA	225,795	20,000	73,865	—	93,865	20,708	64,076	19,950	104,734	—	7,001
33	GLENWOOD	1,042,827	—	55,102	88,839	143,941	25,803	100,550	19,352	145,805	776	19,855
34	GRAHAMDALE	721,198	—	64,895	—	64,895	43,670	138,974	63,280	245,924	—	37,238
35	GRANDVIEW	401,603	—	231,722	11,330	243,052	32,475	118,166	18,236	168,877	—	15,988
36	GREY	1,158,357	61,008	202,604	88,817	352,429	55,104	156,155	36,853	248,112	—	55,903
37	HAMIOTA	936,465	—	57,291	8,468	65,759	43,827	100,422	44,241	188,490	—	13,058
38	HANOVER	3,389,652	—	1,694,369	412,190	2,106,568	208,918	414,694	337,579	961,141	—	242,450
39	HARRISON	402,120	68,857	65,564	13,988	146,408	27,411	78,060	48,467	153,938	—	60,120
40	HEADINGLEY	1,443,883	—	730,398	26,663	796,054	49,824	298,688	52,855	401,367	16,813	60,044
41	HILLSBURG	175,114	—	74,350	2,655	77,005	23,772	51,862	13,251	88,885	—	6,999
42	KELSEY	980,988	—	93,423	—	93,423	86,485	351,627	81,705	519,817	—	98,931
43	LA BROQUERIE	1,050,508	70,212	676,019	274,129	1,020,360	93,154	202,028	124,197	419,379	—	38,369
44	LAC DU BONNET	2,264,514	—	462,033	13,119	475,152	73,565	283,109	28,440	386,114	—	46,621
45	LAKEVIEW	147,319	—	86,738	415	87,153	10,771	67,973	38,851	117,594	—	4,816
46	LANGFORD	375,636	—	120,566	31,013	151,579	20,643	71,098	31,207	122,948	2,436	27,102
47	LANSDOWNE	312,903	9,000	98,949	2,254	110,203	30,111	76,071	14,406	120,588	6,900	—
48	LAWRENCE	290,940	—	54,045	1,692	55,737	22,570	88,616	22,082	133,268	—	10,462
49	LORNE	1,721,055	66,911	157,086	25,258	249,255	34,500	138,262	66,328	239,090	—	49,208
50	LOUISE	873,427	—	169,115	—	169,115	34,032	134,120	29,438	197,590	2,900	35,000
51	MACDONALD	4,339,886	—	985,775	95,600	1,081,375	101,470	403,286	21,826	526,582	490	66,760
52	MCCREARY	251,972	—	98,852	—	98,852	24,600	73,521	12,575	110,696	58	5,814
53	MINIOTA	1,355,470	—	134,595	14,774	149,369	48,602	122,562	42,598	213,762	—	32,588
54	MINITONAS	1,060,167	—	271,665	11,970	283,635	25,091	104,126	28,179	157,396	—	19,157
55	MINTO	263,843	—	32,450	5,022	37,472	27,605	59,219	21,358	108,182	67,161	13,220
56	MONTCALM	1,034,059	102,118	282,533	2,378	386,969	30,086	147,377	34,327	210,790	—	31,301
57	MORRIS	1,600,551	—	306,227	27,522	333,749	46,424	212,201	59,640	318,265	—	61,160
58	MORTON	660,862	—	111,542	55,829	167,371	28,417	106,918	23,247	158,582	—	20,841
59	MOSSEY RIVER	281,119	—	105,295	2,900	108,195	26,477	65,043	37,807	129,327	100	10,478
60	MOUNTAIN	463,408	74,967	46,313	14,302	135,582	45,239	171,188	30,130	246,557	—	40,207
61	NORTH CYPRESS	3,308,116	—	283,665	24,737	308,402	35,786	162,831	59,204	257,821	—	27,800
62	NORTH NORFOLK	2,234,212	—	328,638	18,586	347,224	65,615	183,313	34,499	283,427	—	37,466
63	OAKLAND	1,061,044	—	55,022	—	55,022	18,316	96,195	15,921	130,432	—	16,461
64	OCHRE RIVER	414,057	14,300	68,696	651	83,647	26,808	183,531	31,369	241,708	—	20,997
65	ODANAH	412,894	—	55,743	275	56,018	27,479	61,263	16,675	105,417	555	12,060
66	PARK	882,708	—	88,799	—	88,799	60,094	195,353	18,188	273,635	—	50,538
67	PEMBINA	1,596,927	72,430	188,425	157	261,012	44,518	142,357	38,855	225,730	—	40,796
68	PINEY	781,749	—	67,024	—	67,024	30,761	137,720	36,147	204,628	161	38,167
69	PIPESTONE	1,714,774	9,000	166,780	28,107	203,887	54,439	190,253	106,753	351,396	—	63,897
70	PORTAGE LA PRAIRIE	5,459,472	64,886	862,339	110,606	1,037,831	109,034	396,306	80,580	585,920	10,931	124,803
71	REYNOLDS	1,521,311	—	15,152	—	15,152	34,085	159,892	59,998	253,935	131	26,654
72	RHINELAND	2,545,205	—	260,071	9,712	275,783	45,488	259,086	76,759	381,343	—	27,822
73	RITCHOT	3,222,659	—	748,553	179,765	928,318	98,928	409,428	3,349	511,705	5,641	96,031
74	RIVERSIDE	433,074	—	81,279	1,224	82,503	27,822	80,154	29,980	137,956	—	19,995
75	ROBLIN	447,516	17,598	87,538	8,318	113,454	36,014	85,267	16,850	138,131	—	8,800
76	ROCKWOOD	3,871,524	—	1,503,769	33,018	1,536,787	85,495	350,261	109,522	545,278	—	152,644
77	ROLAND	628,153	—	126,394	—	126,394	16,000	84,263	24,961	125,224	16,586	—
78	ROSEDALE	479,959	17,823	81,261	7,662	106,746	43,563	96,974	65,928	206,465	4,873	32,513
79	ROSSBURN	276,983	—	80,924	5,056	94,980	30,946	97,885	29,225	158,055	—	13,972
80	ROSSER	2,020,153	—	139,094	74,659	409,753	51,031	209,304	63,848	324,183	—	34,918
81	RUSSELL	637,036	—	107,561	—	107,561	41,237	73,012	47,961	162,210	—	47,828
82	ST. ANDREWS	6,187,577	—	1,276,267	130,006	1,406,273	152,402	502,378	88,605	743,385	80,898	249,659
83	STE. ANNE	2,211,536	57,125	106,863	—	163,988	83,309	221,414	50,144	354,867	—	100,687
84	ST. CLEMENTS	5,331,475	—	353,100	342,554	695,654	161,502	208,015	506,627	876,144	90,008	297,411
85	ST. FRANCOIS XAVIER	792,488	—	199,973	38,118	234,091	16,577	122,077	45,693	184,347	—	26,211
86	ST. LAURENT	693,068	—	121,574	—	121,574	47,094	129,761	15,239	192,094	3,652	71,197
87	STE. ROSE	980,900	24,000	59,657	4,759	88,446	38,175	126,766	38,749	203,690	—	27,500
88	SASKATCHEWAN	760,772	—	40,510	—	40,510	18,574	75,312	28,746	122,632	—	19,279
89	SHELLMOUTH-BOULTON	439,364	23,034	102,292	—	125,326	41,790	134,642	11,344	187,776	—	21,867
90	SHELL RIVER	674,490	—	62,071	8,103	70,174	36,625	103,979	36,374	176,978	—	29,431
91	SHOAL LAKE	341,332	—	249,656	—	249,656	13,936	88,437	28,127	130,500	—	9,891
92	SIFTON	868,427	—	132,450	—	132,450	24,000	84,187	68,814	187,001	—	20,118
93	SIGLUNES	668,474	124,786	131,153	—	255,939	37,294	108,465	12,000	157,759	432	21,501
94	SILVER CREEK	295,655	10,693	48,579	638	59,910	40,024	72,409	57,118	169,547	—	25,650
95	SOUTH CYPRESS	1,144,800	—	68,579	578	69,984	53,436	148,837	37,461	239,734	—	18,753
96	SOUTH NORFOLK	728,052	—	79,263	5,942	85,205	23,846	71,569	58,112	153,527	—	36,007
97	SPRINGFIELD	8,094,217	—	844,575	—	844,575	124,013	449,256	192,803	766,072	59,545	149,689
98	STANLEY	2,354,418	—	474,053	4,187	478,240	43,200	229,598	123,366	396,164	—	59,750
99	STRATHCLAIR	416,251	58,441	72,569	13,699	144,709	19,658	102,965	67,358	189,981	—	25,588
100	STRATHCONA	385,388	59,004	119,294	6,547	184,845	14,837	81,649	61,988	158,474	—	20,236
101	STUARTBURN	421,744	—	94,034	—	94,034	23,873	118,413	30,068	172,353	—	43,573
102	SWAN RIVER	1,273,410	—	542,406	62,037	984,443	43,818	175,862	24,273	243,953	—	50,574
103	TACHE	3,779,605	391,544	542,448	164,271	1,098,263	140,395	414,167	65,297	619,859	18,121	155,717
104	THOMPSON	558,494	30,580	134,353	28,384	193,237	29,658	88,323	44,181	162,162	—	19,010
105	TURTLE MOUNTAIN	1,067,678	—	293,322	4,376	297,698	45,958	107,501	28,399	181,858	—	19,943
106	VICTORIA	643,980	101,795	236,575	9,546	347,916	25,802	139,646	23,528	188,976	—	42,239
107	VICTORIA BEACH	1,068,652	—	150,306	—	150,306	23,135	130,323	14,055	167,513	110,581	62,713
108	WALLACE	1,536,493	—	137,350	22,568	159,918	49,475	132,676	74,807	256,958	—	74,245
109	WESTBOURNE	957,243	—	155,645	3,488	159,133	34,923	152,166	110,686	297,775	—	31,448
110	WEST ST. PAUL	3,212,346	—	304,598	33,463	338,061	94,509	307,846	104,326	506,771	46,176	87,124
111	WHITEHEAD	677,877	—	76,179	4,527	80,706	28,291	84,156	30,000	142,447	27,720	35,635
112	WHITEMOUTH	706,075	—	315,619	—	315,619	23,181	148,621	3,804	175,606	—	22,419
113	WHITEWATER	472,604	—	135,336	—	135,336	23,072	84,599	23,332	131,003	—	16,320
114	WINCHESTER	522,817	—	79,741	10,506	90,247	25,506	128,591	55,943	210,040	—	18,567
115	WOODLANDS	1,551,917	88,338	329,805	10,294	428,437	43,086	260,532	68,762	372,380	—	79,268
116	WOODWORTH	518,737	36,803	309,636	13,393	359,832	61,932	108,265	23,469	193,666	—	24,867
	TOTAL	149,637,902	2,055,217	28,396,284	3,321,371	33,772,872	5,322,038	18,306,952	5,974,367	29,603,357	1,240,182	5,405,997
	LOCAL GOVERNMENT DISTRICTS											
117	MYSTERY LAKE	98,129	—	551	—	551	—	88,239	5,241	60,480	—	—
118	PINAWA	1,857,868	—	580,270	—	580,270	47,323	333,913	—	381,236	129,294	34,855
	TOTAL	1,955,997	—	580,821	—	580,821	47,323	389,152	5,241	441,716	129,294	34,855

FOR THE YEAR ENDED DECEMBER 31, 2000

Protective (continued)												
Other	Total	Transportation	Environmental Health	Public Health	Social Welfare	Environmental Planning	Economic Development	Recreational & Cultural	Total Expense	Surplus or (Deficit)	Total	#
508	11,198	230,682	5,979	276	389	—	19,162	14,068	755,668	82	755,750	1
6,712	126,664	967,094	302,472	—	36,753	21,181	47,571	53,965	4,935,740	87,101	5,022,841	2
2,629	39,098	335,363	55,031	—	14,162	4,284	70,120	11,620	1,414,186	1,094	1,415,280	3
4,968	18,448	423,427	10,480	13,064	7,230	2,816	6,549	7,532	1,509,297	(22,443)	1,486,854	4
14,093	47,574	458,443	43,843	1,204			18,592	17,026	1,633,228	55,314	1,688,542	5
1,382	55,017	401,401	45,661	594	11,042	4,000	62,380		1,412,110	35,652	1,447,762	6
19,934	36,910	306,716	10,487	6,086	4,693	64	37,744	36,507	1,338,655	4,418	1,343,073	7
762	54,525	634,890	49,555		2,300	4,070	40,701	51,481	2,458,701	6,518	2,465,219	8
2,877	35,054	490,672	21,082	3,781	6,115	149	23,840	34,798	1,410,054	11,770	1,421,824	9
1,742	20,601	363,924	20,613	7,634	9,380	12,939	40,860	10,970	1,586,280	48,278	1,634,558	10
2,104	21,203	438,708	17,545	2,365	2,088	97	42,089	41,241	1,584,247	(5,692)	1,578,555	11
28,114	78,398	957,037	92,484	3,930	3,475	14,120	70,353	59,785	3,913,726	14,875	3,928,601	12
3,572	12,902	347,312	16,572	780		2,758	48,146	19,503	1,103,048	(11,812)	1,091,236	13
86,144	157,533	639,974	62,942	16,306	6,849	3,923	90,898	42,763	4,828,038	21,489	4,849,527	14
1,392	13,383	164,844	16,231	1,393		5,119	13,794	15,183	564,801	23,894	588,695	15
17,115	77,160	238,759	35,157	5,572	1,618	20,513	21,449	17,304	1,206,957	65,330	1,272,287	16
21,538	122,423	561,669	94,824	755	3,739	17,675	17,606	6,732	2,589,717	132,859	2,722,576	17
997	20,608	191,403	13,165	5,325	1,903	12,894	30,745	18,713	929,170	6,371	935,541	18
42,094	136,869	864,980	34,828	—	923	13,184	103,478	225,646	3,296,132	824	3,296,956	19
17,536	74,398	685,828	50,597	—	11,046	488	56,115	72,345	3,470,359	6,836	3,477,195	20
16,714	40,510	775,410	29,797	10,433	6,616		181,148	130,437	2,942,452	1,887	2,944,339	21
11,146	761,608	961,917	222,116		2,121	233,505		334,788	10,337,532	64,538	10,402,070	22
4,514	18,556	274,340	16,586	2,983	2,016	4,377	29,256	35,828	1,158,529	17,447	1,175,976	23
—	8,399	191,553	9,035	—			9,784	5,980	613,846	18,626	632,472	24
158	33,422	289,814	63,772	—	244	9,738	20,058	397	1,896,681	93,761	1,990,442	25
635	26,335	175,184	19,073	323	13,202	7,254	25,667	12,248	767,151	3,568	770,719	26
550	11,836	167,648	5,325	—	2,484	—	23,079	2,410	586,300	(2,854)	583,446	27
9,353	36,491	382,019	62,314	—	16,442	12,928	86,156	10,978	2,153,211	23,916	2,177,127	28
47,941	127,485	644,367	50,833		6,700	20,036	48,570	13,179	3,126,221	(9,481)	3,116,740	29
10,786	30,451	442,931	5,590		3,666		32,060	55,612	1,422,253	125,272	1,547,525	30
7,197	134,522	945,543	288,555	4,959	11,539	47,254	132,758	118,860	8,549,018	60,099	8,609,117	31
5,649	12,650	159,593	14,545	816	3,800		21,511	14,280	651,608	3,775	655,383	32
1,888	22,519	490,158	39,972	24,895	1,568	899	65,292	39,150	2,017,026	19,500	2,036,526	33
3,258	40,496	426,463	43,997	—	15,653	—	29,247	8,450	1,596,323	40,763	1,637,086	34
23,779	39,767	434,270	4,928	53,584	—	—	20,014	52,482	1,418,577	77,794	1,496,371	35
7,467	63,370	636,268	41,814	1,600	3,635	1,672	41,926	53,135	2,602,318	31,536	2,633,854	36
2,490	15,548	402,900	13,646	10,551		6,877	34,598	57,485	1,732,319	15,612	1,747,931	37
109,179	351,629	1,330,124	203,702		27,956	11,072	53,876	84,198	8,439,915	57,419	8,497,334	38
1,496	31,616	281,246	15,198	—	476	15,664	2,661	6,952	1,056,277	8,742	1,065,019	39
246,349	323,206	858,221	46,638	—	980	100,496	74,869	93,116	4,105,939	16,751	4,122,690	40
2,085	9,084	203,457	6,096	247	—	—	2,866	7,653	570,407	1,069	571,476	41
9,083	108,014	463,415	70,780	14,900	22,275	103,766	32,125	111,807	2,441,310	26,363	2,467,673	42
10,787	49,156	703,147	52,248	—	—	87,911	76,770	39,195	3,498,674	(25,631)	3,473,043	43
11,795	58,416	626,692	68,470	—	4,911	13,476	75,703	64,065	4,037,513	3,657	4,041,170	44
7,015	11,831	164,117	16,157			2,638	10,943	10,937	568,699	15,306	583,995	45
6,622	36,160	199,866	17,496	4,330	7,427	2,875	13,199	9,438	940,954	9,827	950,781	46
10,873	17,773	275,636	11,816	5,683	8,152	2,663	27,710	10,522	903,639	56,362	960,001	47
696	11,158	289,283	4,875			600	21,986	8,344	816,191	(10,753)	805,438	48
18,248	67,456	666,388	67,356	—	7,912	290	55,231	62,409	3,136,442	30,046	3,166,488	49
3,144	41,044	566,227	45,314	92,592	—	2,522	59,796	52,892	2,100,519	57,971	2,158,490	50
109,015	176,265	1,991,104	103,395	89	2,109	49,519	537,702	222,261	9,030,287	19	9,030,306	51
72	5,944	210,963	10,442	981	7,003	—	28,798	20,075	745,726	1,524	747,250	52
3,280	35,868	371,786	44,594	10,200	1,142	8,598	37,588	10,388	2,236,274	62,355	2,301,129	53
6,372	25,529	731,100	13,329	4,259			11,976	24,251	2,311,651	1,171	2,312,822	54
2,439	52,820	215,094	30,237		1,492	6,154	9,784	15,813	770,881	24,316	795,197	55
11,181	51,482	354,856	51,434	—	6,237	359	63,300	63,480	2,211,064	5,332	2,216,396	56
48,911	110,071	924,897	55,810	—	6,035	5,642	382,407	116,913	3,854,340	9,276	3,863,616	57
2,280	23,121	487,023	17,740	7,538	592	—	62,290	101,166	1,686,285	201,605	1,887,890	58
—	10,578	281,667	8,481	10,000	1,616	600	28,382	32,911	892,876	60,295	953,171	59
7,048	47,255	117,774	47,848	—	18,448	—	44,268	31,030	1,152,170	69,206	1,221,376	60
5,863	33,663	746,342	100,350	8,033	2,980	14,730	48,418	138,180	4,961,955	63,194	5,025,149	61
11,586	49,052	663,925	54,984	4,708	2,717	2,268	122,383	77,964	3,842,864	8,080	3,850,944	62
2,775	19,236	278,292	22,352	10,000	2,915		10,365		1,595,658	7,403	1,597,061	63
3,616	24,613	221,110	21,589			600	64,006	16,313	1,087,643	(50,532)	1,037,111	64
3,130	15,745	226,007	2,757	838	607	6,663	14,377	17,997	859,320	46,405	905,725	65
6,679	57,217	666,404	86,144	90	14,013	15,826	4,303	15,068	2,104,207	7,711	2,111,918	66
19,913	60,709	714,665	55,472	—	1,168	8,712	61,303	11,531	2,947,229	11,244	3,008,473	67
1,716	40,044	254,072	51,843	—	15,960	44,611	31,022	14,223	1,505,176	138,558	1,643,734	68
9,443	73,340	737,158	70,942	138	9,552	7,160	60,513	72,483	3,294,540	286,202	3,580,742	69
80,020	215,754	2,229,948	161,105	1,991	106,035	9,889	142,391	165,292	10,116,357	12,870	10,129,227	70
9,335	36,120	76,921	40,858		16,582	12,945	9,613		1,983,437	211,592	2,195,029	71
26,151	103,973	914,889	57,501		2,770	5,826	30,104	70,208	4,392,602	8,405	4,401,007	72
904,793	1,006,465	835,168	262,051	—	42,100	12,878	57,000	40,375	6,918,719	46,011	6,964,730	73
6,521	26,516	283,323	15,391	—	2,057	805	35,897	10,091	1,027,623	5,017	1,032,640	74
2,575	11,375	289,547	12,532	4,787	1,624	—	47,385	39,957	1,106,308	14,702	1,121,010	75
26,548	179,192	1,406,458	288,918	—	6,684	69,779	135,653	276,676	8,316,949	—	8,316,949	76
1,940	18,346	327,080	12,645		770	4,815	26,839	52,435	1,322,621	97,813	1,420,434	77
15,251	52,637	441,140	35,865	1,571	1,159	2,501	40,930	30,176	1,308,336	274	1,309,110	78
4,592	18,564	357,292	2,692	442	3,700	1,000	36,585	102,980	1,055,292	39,253	1,094,535	79
5,822	40,740	798,031	32,096			9,663	24,587	19,588	3,678,844	86,597	3,765,441	80
5,097	52,925	386,090	33,461	5,948	2,276	367	37,392	25,535	1,450,801	5,329	1,456,130	81
57,015	387,572	1,715,817	130,901	6,000	72,816	41,115	77,938	152,061	10,921,455	11,596	10,933,051	82
77,970	178,657	490,075	50,804	15,500	14,209	9,743	19,936	—	3,509,315	9,788	3,519,103	83
23,782	411,201	1,335,207	594,587	—	79,636	25,000	43,040	47,182	9,439,126	(386,151)	9,052,975	84
10,481	36,692	213,283	32,377			309	6,794	21,786	1,523,172	36,734	1,558,906	85
26,338	101,187	231,937	41,550	1,020	3,117	20,936	36,301	19,000	1,462,084	40,069	1,502,153	86
4,628	32,128	254,109	12,474	2,500	814		29,883	48,500	1,060,444	30,196	1,090,640	87
—	19,279	259,932	18,832	1,161	1,414	6,599	18,180	14,185	1,299,496	42,463	1,341,959	88
5,076	26,943	565,779	2,833	—	475	—	33,848	—	1,382,344	85,062	1,467,406	89
3,081	32,512	330,232	7,226	—	448	2,246	9,578	35,493	1,339,377	9,037	1,348,414	90
11,958	21,849	341,686	6,312	3,107	3,224	—	26,488	35,079	1,159,233	3,310	1,162,543	91
8,264	28,382	268,119	46,863	450	2,218	5,776	54,841	12,166	1,606,693	—	1,606,693	92
215	22,448	271,560	7,151	889	2,309	14,800	25,211	36,561	1,463,021	9,980	1,473,001	93
5,948	31,598	645,230	39,383	70			19,278	8,862	1,266,330	18,853	1,285,183	94
2,293	21,046	308,258	20,269	2,425		9,240	58,770	29,861	1,903,447	13,492	1,916,939	95
3,343	39,350	475,927	33,316	2,900			46,372	19,493	1,583,842	58,525	1,642,367	96
110,143	319,377	2,050,642	599,748	8,000	25,491	151,482	412,473	129,006	13,401,083	330,837	13,731,920	97
11,759	71,509	795,498	13,097	—	4,400	1,972	14,017	46,643	4,175,978	15,822	4,191,800	98
4,355	29,943	279,030	44,036	10,567	21,715	8,558	6,617	46,191	1,197,598	66,482	1,264,080	99
2,358	22,594	325,132	26,262	—	—	5,872	5,037	25,235	1,138,839	(55,437)	1,083,402	100
5,063	48,656	270,089	46,862		12,198	7,069	49,117	22,300	1,144,442	8,682	1,153,124	101
20,316	70,890	818,642	20,405	6,007	19,114	7,065	17,503	61,056	3,441,688	6,293	3,447,981	102
44,322	218,160	857,788	347,297	36,000	61,525	11,038	39,783	170,878	7,240,196	(117,046)	7,122,500	103
7,659	26,669	445,031	51,153	31,468	2,092		81,058	22,469	1,573,833	29,456	1,603,289	104
3,794	23,737	539,046	33,874	12,530	—	2,500	162,429	70,123	2,391,473	(25,740)	2,365,733	105
9,823	52,062	242,401	24,850	3,737	3,608	—	31,079	92,385	1,630,994	10,894	1,641,888	106
27,300	200,594	159,675	149,546	5,989	—	32,841	—	113,041	2,048,157	—	2,048,157	107
13,507	87,752	679,356	34,509	590	2,463	1,717	80,182	59,765	2,899,703	150,670	3,050,373	108
12,785	44,233	826,682	45,913	2,695	36,354	1,005	118,257	20,741	2,510,031	(4,279)	2,505,752	109
19,837	153,137	612,115	112,894		1,472	33,344	—	81,153	5,051,293	74,807	5,126,100	110
1,915	65,270	290,626	8,438	1,330	4,703		14,389	5,519	1,291,345	53,614	1,344,959	111
16,538	38,957	303,468	41,464	1,000	7,087	13,641	11,687	9,091	1,623,695	2,566	1,626,261	112
789	17,109	333,320	22,074	—	324	—	22,712	19,721	1,154,203	(12,965)	1,141,238	113
1,646	20,213	334,882	23,939	47,215	2,111	—	59,596	71,600	1,382,660	78,753	1,461,413	114
35,326	114,594	741,798	68,798	19,452	4,459	30,308	70,379	56,405	3,458,927	9,286	3,468,213	115
3,599	28,466	358,314	55,817	1,893	1,631	17,894	17,586	21,830	1,575,666	1,391	1,577,057	116
2,804,220	9,450,399	61,602,085	7,177,814	595,332	971,280	1,592,576	6,127,083	5,721,956	306,252,656	3,403,763	309,656,419	
—	—	949,133	180,488	—	—	—	—	—	1,288,781	(5,921)	1,282,860	117
10,283	174,432	363,205	70,640	12,941	5,210	5,388	121,547	496,034	4,068,771	1,621	4,070,392	118
10,283	174,432	1,312,338	251,128	12,941	5,210	5,388	121,547	496,034	5,357,552	(4,300)	5,353,252	

FOR THE YEAR ENDED DECEMBER 31, 2000

Protective (continued)												
Other	Total	Transportation	Environmental Health	Public Health	Social Welfare	Environmental Planning	Economic Development	Recreational & Cultural	Total Expense	Surplus or (Deficit)	Total	#
308	11,198	230,682	5,979	276	389	—	19,162	14,068	755,668	82	755,750	1
6,712	126,664	967,094	302,472	—	36,753	21,181	47,571	53,965	4,935,740	87,101	5,022,841	2
2,629	39,098	335,363	55,031	—	14,162	4,284	70,120	11,620	1,414,186	1,094	1,415,280	3
4,968	18,448	423,427	10,480	13,064	7,230	2,816	6,549	7,532	1,509,297	(22,443)	1,486,854	4
14,093	47,574	458,443	43,843	1,204	—	—	18,592	17,026	1,633,228	55,314	1,688,542	5
1,382	55,017	401,401	45,661	594	11,042	4,000	62,390	—	1,412,110	35,652	1,447,762	6
19,934	36,910	306,716	10,487	6,006	4,693	64	37,744	36,507	1,338,655	4,418	1,343,073	7
762	54,525	634,890	49,555	—	2,300	4,070	40,701	51,481	2,458,701	6,518	2,465,219	8
2,877	35,054	490,672	21,082	3,781	6,115	149	23,840	34,798	1,410,054	11,770	1,421,824	9
1,742	20,601	363,924	20,613	7,634	9,380	12,939	40,860	10,970	1,586,280	48,278	1,634,558	10
2,104	21,203	438,708	17,545	2,365	2,088	97	42,088	41,241	1,584,247	(5,692)	1,578,555	11
28,114	78,398	957,037	92,484	3,930	3,475	14,120	70,353	59,785	3,913,726	14,875	3,928,601	12
3,572	12,902	347,312	16,872	750	—	2,758	48,146	19,503	1,103,048	(11,812)	1,091,236	13
86,144	157,533	639,974	62,942	16,306	6,849	3,923	90,898	42,763	4,828,038	21,489	4,849,527	14
1,392	13,383	164,844	16,231	1,393	—	5,119	13,794	15,183	564,801	23,894	588,695	15
17,115	77,160	238,759	35,157	5,572	1,618	20,513	21,449	17,304	1,206,957	65,330	1,272,287	16
21,538	122,423	561,669	94,824	755	3,739	17,675	17,606	6,732	2,589,717	132,859	2,722,576	17
997	20,608	191,403	13,165	5,325	1,903	12,894	30,745	18,713	929,170	6,371	935,541	18
42,094	136,869	864,980	34,828	—	923	13,184	103,478	225,646	3,296,132	824	3,296,956	19
17,536	74,398	685,828	50,597	—	11,046	488	56,115	72,345	3,470,359	6,836	3,477,195	20
16,714	40,510	775,410	29,797	10,433	6,616	—	181,148	130,437	2,942,452	1,887	2,944,339	21
11,146	761,608	961,917	222,116	—	2,121	233,505	—	334,788	10,337,532	64,538	10,402,070	22
4,514	18,556	274,340	16,586	2,983	2,016	4,377	29,256	35,828	1,158,529	17,447	1,175,976	23
—	8,399	191,553	9,035	—	—	—	9,784	5,900	613,846	18,626	632,472	24
158	33,422	289,814	63,772	—	244	9,738	20,058	397	1,896,681	93,761	1,990,442	25
635	26,335	175,184	19,073	323	13,202	7,254	25,667	12,248	767,151	3,568	770,719	26
550	11,836	167,648	5,325	—	2,484	—	23,079	2,410	586,300	(2,854)	583,446	27
9,353	36,491	382,019	62,314	—	16,442	12,928	86,156	10,978	2,153,211	23,916	2,177,127	28
47,941	127,485	604,367	50,833	—	6,700	20,036	48,570	13,179	3,126,221	(9,481)	3,116,740	29
10,786	30,451	442,931	5,590	—	3,666	—	32,060	55,612	1,422,253	125,272	1,547,525	30
7,197	134,522	945,543	288,555	4,959	11,539	47,254	132,758	118,860	5,549,018	60,099	5,609,117	31
5,649	12,650	159,593	14,545	816	3,800	—	21,511	14,250	651,608	3,775	655,383	32
1,888	22,519	490,158	39,972	24,895	1,568	899	65,292	39,150	2,017,026	19,500	2,036,526	33
3,258	40,496	426,463	43,997	—	15,653	—	29,247	8,450	1,596,323	40,763	1,637,086	34
23,779	39,767	434,270	4,928	53,584	—	—	20,014	52,482	1,418,577	77,794	1,496,371	35
7,467	63,370	636,268	41,814	1,600	3,635	1,672	41,926	53,135	2,602,318	31,536	2,633,854	36
2,490	15,548	402,900	13,646	10,551	—	6,877	34,598	57,485	1,732,319	15,612	1,747,931	37
109,179	351,629	1,330,124	203,702	—	27,956	11,072	53,876	84,195	8,439,915	57,419	8,497,334	38
1,496	31,616	281,246	15,198	—	476	15,664	2,661	6,952	1,056,277	8,742	1,065,019	39
246,349	323,206	858,221	46,638	—	90	100,496	74,869	93,116	4,105,939	16,751	4,122,690	40
2,085	9,084	203,457	6,096	247	—	—	2,866	7,653	570,407	1,069	571,476	41
9,083	108,014	463,415	70,780	14,900	22,275	103,766	32,125	111,807	2,441,310	26,363	2,467,673	42
10,787	49,156	703,147	52,248	—	—	87,911	76,770	39,195	3,498,674	(25,631)	3,473,043	43
11,795	58,416	626,692	68,470	—	4,911	13,476	75,703	64,065	4,037,513	3,657	4,041,170	44
7,015	11,831	164,117	16,157	—	—	2,638	10,943	10,937	568,689	15,306	583,995	45
6,622	36,160	199,866	17,496	4,330	7,427	2,875	13,199	9,438	940,954	9,827	950,781	46
10,873	17,773	275,636	11,816	5,683	8,152	2,653	27,710	10,522	903,639	56,362	960,001	47
696	11,158	289,283	4,875	—	—	600	21,986	8,344	816,191	(10,753)	805,438	48
18,248	67,456	666,388	67,356	—	7,912	290	55,231	62,409	3,136,442	30,046	3,166,488	49
3,144	41,044	566,227	45,314	92,592	—	2,522	59,796	52,892	2,100,519	57,971	2,158,490	50
109,015	176,265	1,991,104	103,395	89	2,109	49,519	537,702	222,261	9,030,287	19	9,030,306	51
72	5,944	210,963	10,442	981	7,003	—	28,798	20,075	745,726	1,524	747,250	52
3,280	35,868	371,786	44,594	10,209	1,142	8,598	37,588	10,388	2,238,774	62,355	2,301,129	53
6,372	25,529	731,100	13,329	4,259	—	—	11,976	24,251	2,311,651	1,171	2,312,822	54
2,439	82,820	215,094	30,227	—	1,492	6,154	9,784	15,813	770,881	24,316	795,197	55
11,181	51,482	354,856	51,434	—	6,237	359	31,398	63,480	2,211,064	5,332	2,216,396	56
48,911	110,071	924,897	55,810	—	6,035	5,642	382,407	116,913	3,854,340	9,276	3,863,616	57
2,280	23,121	487,023	17,740	7,538	592	—	62,290	101,166	1,686,285	201,605	1,887,890	58
—	10,578	281,667	8,481	10,000	1,616	600	28,382	32,911	892,876	60,295	953,171	59
7,048	47,255	117,774	47,848	—	18,448	—	44,268	31,030	1,152,170	69,206	1,221,376	60
5,863	33,663	746,342	100,350	8,033	2,900	14,730	48,418	135,180	4,961,955	63,194	5,025,149	61
11,586	49,052	663,925	54,984	4,708	2,717	2,268	122,383	77,964	3,842,864	8,080	3,850,944	62
2,775	19,236	278,292	22,352	10,000	2,915	—	10,365	—	1,589,658	7,403	1,597,061	63
3,616	24,613	221,110	21,589	—	—	600	64,006	16,313	1,087,643	(50,532)	1,037,111	64
3,130	15,745	226,007	2,757	838	607	6,663	14,377	17,997	859,320	46,405	905,725	65
6,679	57,217	666,404	86,144	90	14,013	15,826	4,303	15,068	2,104,207	7,711	2,111,918	66
19,913	60,709	714,665	55,472	—	1,168	8,712	61,303	11,531	2,997,229	11,244	3,008,473	67
1,716	40,044	254,072	51,843	—	15,960	44,611	31,022	14,223	1,505,176	138,558	1,643,734	68
9,443	73,340	737,188	70,942	3,305	9,552	7,160	60,513	72,483	3,294,540	286,202	3,580,742	69
80,020	215,754	2,229,948	161,105	1,000	108,035	9,689	142,391	165,202	10,116,357	12,870	10,129,227	70
9,335	36,120	76,921	40,858	—	16,582	12,945	9,613	—	1,983,437	211,592	2,195,029	71
26,151	103,973	914,889	57,501	—	7,770	5,826	30,104	70,208	4,392,602	8,405	4,401,007	72
904,793	1,006,465	835,168	262,051	—	42,100	12,878	57,000	40,375	6,918,719	46,011	6,964,730	73
6,521	26,516	283,323	15,391	—	2,057	805	35,897	10,091	1,027,623	5,017	1,032,640	74
2,575	11,375	289,547	12,532	4,787	1,624	—	47,385	39,957	1,106,308	14,702	1,121,010	75
26,548	179,192	1,406,458	288,918	—	6,684	69,779	135,653	276,676	8,316,949	—	8,316,949	76
1,840	18,346	327,000	12,645	—	770	4,815	26,839	52,435	1,322,621	97,813	1,420,434	77
15,251	52,637	441,140	35,065	1,839	1,159	2,500	40,930	30,176	1,398,336	774	1,399,110	78
4,592	18,564	357,292	2,692	442	3,700	1,000	36,585	102,989	1,055,282	39,253	1,094,535	79
5,822	40,740	798,031	32,096	—	—	9,683	24,587	113,588	3,678,844	86,597	3,765,441	80
5,097	52,925	386,090	33,461	5,948	2,276	367	37,392	25,535	1,450,801	5,329	1,456,130	81
57,015	387,572	1,715,817	130,901	6,000	72,816	41,115	77,938	152,061	10,921,455	11,596	10,933,051	82
77,970	178,657	490,075	50,804	15,500	14,209	9,743	19,936	—	3,509,315	9,788	3,519,103	83
23,782	411,201	1,335,207	594,587	—	79,636	25,000	43,040	47,182	9,439,126	(386,151)	9,052,975	84
10,481	36,692	213,283	32,377	—	—	309	6,799	21,786	1,522,172	36,734	1,558,906	85
26,338	101,187	231,937	41,550	1,020	3,117	20,936	36,301	19,000	1,462,084	40,069	1,502,153	86
4,628	32,128	254,109	12,474	2,500	814	—	29,883	48,500	1,060,444	30,196	1,090,640	87
—	19,279	259,932	18,832	1,161	1,414	6,599	18,180	14,185	1,269,496	42,463	1,311,959	88
5,076	26,943	565,779	2,833	—	475	—	33,848	—	1,382,344	85,062	1,467,406	89
3,081	32,512	330,232	7,226	—	448	2,246	9,578	35,493	1,339,377	9,037	1,348,414	90
11,958	21,849	341,686	6,312	3,107	3,224	—	26,488	35,079	1,159,233	3,310	1,162,543	91
8,264	28,382	268,119	46,863	450	2,218	5,776	54,841	12,166	1,606,693	—	1,606,693	92
215	22,448	271,560	7,151	809	2,309	14,800	25,211	36,561	1,463,021	9,980	1,473,001	93
5,948	31,598	645,230	39,383	70	—	—	19,278	8,862	1,266,330	18,853	1,285,183	94
2,293	21,046	308,258	20,269	2,425	—	9,240	58,770	29,861	1,903,447	13,492	1,916,939	95
3,343	39,350	475,927	33,316	2,900	—	—	46,372	19,493	1,583,842	58,525	1,642,367	96
110,143	319,377	2,050,642	599,748	8,000	25,491	151,482	412,473	129,006	13,401,083	330,837	13,731,920	97
11,759	71,509	795,498	13,097	—	4,400	1,972	14,017	46,643	4,175,978	15,822	4,191,800	98
4,355	29,943	279,030	44,036	10,567	21,715	8,558	6,617	46,191	1,197,598	66,482	1,264,080	99
2,358	22,594	325,132	26,262	—	—	5,872	5,037	25,235	1,138,839	(55,437)	1,083,402	100
5,083	48,656	270,089	46,882	—	12,198	7,069	49,117	22,300	1,144,442	8,682	1,153,124	101
20,316	70,890	818,642	20,405	6,007	19,114	7,065	17,503	61,056	3,441,688	6,293	3,447,981	102
44,322	218,160	857,788	347,297	36,000	61,525	11,038	39,783	170,878	7,240,196	(117,696)	7,122,500	103
7,659	26,669	445,031	51,153	31,468	2,092	—	81,058	22,469	1,573,833	29,456	1,603,289	104
3,794	23,737	539,046	33,874	12,530	—	2,500	162,429	70,123	2,391,473	(25,740)	2,365,733	105
9,823	52,062	242,401	24,850	3,737	3,608	—	31,079	92,385	1,630,994	10,894	1,641,888	106
27,300	200,594	159,675	149,546	5,989	—	32,841	—	113,041	2,048,157	—	2,048,157	107
13,507	87,752	679,356	34,509	590	2,463	1,717	80,182	59,765	2,899,703	150,670	3,050,373	108
12,785	44,233	826,682	45,913	2,695	36,354	1,005	118,257	20,741	2,510,031	(4,279)	2,505,752	109
19,837	153,137	612,115	112,894	—	1,472	33,344	—	81,153	5,051,293	74,807	5,126,100	110
1,915	65,270	290,626	8,438	1,330	4,703	—	14,389	5,519	1,291,345	53,614	1,344,959	111
16,538	38,957	303,468	41,464	1,000	7,087	13,641	11,687	9,091	1,623,695	2,566	1,626,261	112
789	17,109	333,320	22,074	—	324	—	22,712	19,721	1,154,203	(12,965)	1,141,238	113
1,646	20,213	334,882	23,939	47,215	2,111	—	59,596	71,600	1,382,660	78,753	1,461,413	114
35,326	114,594	741,798	68,798	19,452	4,459	30,308	70,379	56,405	3,458,927	9,286	3,468,213	115
3,599	28,466	358,314	55,817	1,893	1,631	17,894	17,586	21,830	1,575,666	1,391	1,577,057	116
2,804,220	9,450,399	61,602,085	7,177,814	595,332	971,280	1,592,576	6,127,083	5,721,956	306,252,656	3,403,763	309,656,419	
—	—	949,133	180,488	—	—	—	—	—	1,288,781	(5,921)	1,282,860	117
10,283	174,432	363,205	70,640	12,941	5,210	5,388	121,547	496,034	4,068,771	1,621	4,070,392	118
10,283	174,432	1,312,338	251,128	12,941	5,210	5,388	121,547	496,034	5,357,552	(4,300)	5,353,252	

GENERAL OPERATING FUND EXPENDITURE

	VILLAGES	Education	Fiscal				General Government				Protective	
			Other Governments	Transfer to Own Funds	Debt Charges	Total Fiscal	Legislative	Administration	Other	Total	Police	Fire
123	CRYSTAL CITY	153,249	—	31,910	354	32,264	7,550	61,662	24,100	93,312	1,152	14,066
124	DUNNOTTAR	514,012	—	74,312	—	74,312	28,059	128,442	13,814	170,315	7,466	19,001
125	ELKHORN	122,923	—	30,687	13,803	44,490	6,400	60,408	41,471	108,279	—	8,703
126	ETHELBERT	67,492	—	568	—	568	11,700	48,628	5,175	65,503	—	15,958
131	NOTRE DAME DE LOURDES	184,623	—	63,200	46,985	110,185	12,000	35,714	35,432	83,146	62	5,015
132	PLUM COULEE	199,085	—	40,056	10,073	50,129	21,100	62,694	47,337	131,131	—	14,719
133	POWERVIEW	270,202	—	13,982	17,898	31,880	19,705	61,252	18,344	99,301	93,611	2,160
134	RIVERTON	156,293	—	41,297	13,830	55,127	33,586	77,225	11,087	121,898	—	36,721
139	TREHERNE	231,753	—	255,614	3,938	259,552	20,696	55,462	26,851	103,009	—	11,015
140	WASKADA	64,161	—	485	45	530	7,623	22,113	214	29,950	—	10,520
141	WAWANESA	149,316	—	12,071	—	12,071	3,400	38,243	22,578	64,221	360	10,571
142	WINNIPEGOSIS	150,686	—	110,029	2,615	112,644	17,580	98,701	88,059	204,340	—	24,382

TOWNS

147	BOISSEVAIN	517,517	—	143,260	72,626	215,886	27,371	113,548	35,095	176,014	159,746	14,964
148	CARBERRY	476,970	—	162,650	4,204	166,854	28,200	89,676	39,384	157,260	93,611	127,194
149	CARMAN	1,243,134	—	217,956	1,819	219,775	39,300	174,135	117,117	330,552	220,000	50,727
150	CHURCHILL	653,064	—	407,790	4,040	411,830	31,200	292,827	1,392,951	1,716,978	—	67,161
155	GILLAM	147,461	—	2,034,014	880	2,034,894	48,703	333,475	349,394	731,572	332,475	58,544
156	GIMLI	881,860	—	310,786	92,965	403,751	33,260	154,915	124,690	312,865	204,597	42,809
157	GLADSTONE	258,698	—	578,650	—	578,650	18,400	100,859	30,088	149,347	93,637	23,618
158	GRAND RAPIDS	250,595	—	25,309	4,154	29,463	14,150	168,861	38,585	221,596	—	20,920
163	KILLARNEY	1,085,042	—	354,183	125,936	480,119	29,870	128,115	27,437	185,422	225,094	27,073
164	LAC DU BONNET	550,011	—	257,147	—	257,147	28,670	139,744	40,070	208,484	97,445	32,430
165	LEAF RAPIDS	1,093,054	—	72,336	43	72,379	24,420	264,765	45,079	334,264	407,097	68,722
166	LYNN LAKE	134,217	—	36,299	4,827	41,126	11,475	142,924	93,365	247,764	108,019	33,421
171	MORDEN	3,119,331	—	1,509,034	191,610	1,700,644	96,793	378,253	53,926	528,972	390,223	148,413
172	MORRIS	703,251	—	237,547	78,880	316,427	45,832	133,007	81,946	260,785	161,556	45,384
173	NEEPAWA	1,412,361	—	1,062,395	11,281	1,073,676	60,813	219,425	116,547	396,785	346,035	107,564
174	NIVERVILLE	571,006	—	127,904	45,232	173,136	44,266	119,905	113,175	277,346	143,177	40,372
179	ROBLIN	685,811	—	366,338	69,070	435,408	35,848	166,886	39,366	242,100	163,453	29,431
180	ROSSBURN	175,524	—	57,514	22,939	80,453	20,870	61,963	26,440	109,273	—	5,159
181	RUSSELL	767,888	—	233,293	119,330	352,623	29,595	230,237	13,526	273,358	156,518	59,322
182	STE. ANNE	561,786	—	29,226	34,974	64,200	33,137	149,130	38,543	220,810	212,500	77,335
187	STONEWALL	1,896,139	—	1,026,976	79,100	1,106,076	35,553	209,537	171,559	416,649	239,778	107,523
188	SWAN RIVER	2,104,772	—	938,630	42,697	981,327	46,654	344,854	82,296	473,804	571,685	99,923
189	TEULON	481,991	—	195,168	3,249	198,417	27,546	126,764	32,953	187,263	93,611	25,531
190	THE PAS	3,380,023	—	844,082	248,032	1,092,114	53,325	506,465	167,130	726,920	1,145,603	180,808

CITIES

198	SELKIRK	4,516,246	—	1,359,875	374,951	1,734,826	99,481	489,651	413,635	1,002,767	1,440,520	284,670
199	STEINBACH	4,711,402	—	2,550,241	693,550	3,243,791	127,230	704,696	459,848	1,291,774	586,091	281,857
200	THOMPSON	9,502,506	—	2,561,820	539,465	3,101,285	201,176	1,395,456	168,672	1,765,304	2,791,597	1,054,000
7	CITIES (EXCL. WINNIPEG)	54,119,909	—	17,479,971	4,124,752	21,604,723	1,039,866	9,126,136	2,716,597	12,882,599	14,700,627	5,823,837
	TOTAL	435,825,262	—	64,909,971	18,574,752	83,484,723	11,871,866	57,883,136	13,938,597	83,693,599	128,583,627	77,881,837

SUMMARY

7	CITIES (EXCL. WINNIPEG)	54,119,909	—	17,479,971	4,124,752	21,604,723	1,039,866	9,126,136	2,716,597	12,882,599	14,700,627	5,823,837
	SUB-TOTAL	248,562,648	2,855,217	64,575,297	11,196,260	77,826,774	8,374,837	37,895,398	14,081,922	59,472,059	24,894,145	14,164,866

GENERAL OPERATING FUND EXPENDITURE

	VILLAGES	Education	Fiscal				General Government				Protective	
			Other Governments	Transfer to Own Funds	Debt Charges	Total Fiscal	Legislative	Administration	Other	Total	Police	Fire
119	**BENITO**	85,959	—	63,295	—	63,295	12,987	38,661	18,802	70,450	296	17,146
120	**BINSCARTH**	127,114	—	73,580	1,058	74,638	18,910	53,698	15,343	87,951	709	9,704
121	**BOWSMAN**	74,847	—	5,806	8,057	13,863	5,300	37,351	9,989	52,640	350	13,973
122	**CARTWRIGHT**	104,665	—	15,978	648	16,626	12,683	34,264	19,456	66,403	—	7,716
123	CRYSTAL CITY	153,249	—	31,910	354	32,264	7,550	61,662	24,100	93,312	1,152	14,066
124	DUNNOTTAR	514,012	—	74,312	—	74,312	28,059	128,442	13,814	170,315	7,466	19,001
125	ELKHORN	122,923	—	30,687	13,803	44,490	6,400	60,408	41,471	108,279	—	8,703
126	ETHELBERT	67,492	—	568	—	568	11,700	48,628	5,175	65,503	—	15,958
127	**GARSON**	140,977	—	7,979	—	7,979	5,400	20,185	17,968	43,553	—	5,002
128	**GLENBORO**	223,785	—	96,663	8,100	104,763	18,792	70,891	43,250	132,933	794	37,438
129	**MACGREGOR**	280,764	—	113,348	23,342	136,690	20,529	76,654	13,024	110,207	93,611	23,162
130	**MCCREARY**	177,023	—	90,367	11,133	101,500	20,911	41,606	10,397	72,914	—	4,947
131	NOTRE DAME DE LOURDES	184,623	—	63,200	46,985	110,185	12,000	35,714	35,432	83,146	62	5,015
132	PLUM COULEE	199,085	—	40,056	10,073	50,129	21,100	62,694	47,337	131,131	—	14,719
133	POWERVIEW	270,202	—	13,982	17,898	31,880	19,705	61,252	18,344	99,301	93,611	2,160
134	RIVERTON	156,293	—	41,297	13,830	55,127	33,586	77,225	11,087	121,898	—	36,721
135	**ST. CLAUDE**	184,088	—	149,802	—	149,802	13,963	45,747	10,149	69,859	—	28,506
136	**ST. LAZARE**	92,728	—	5,424	1,645	7,069	9,205	21,161	19,713	50,079	—	4,519
137	**ST. PIERRE-JOLYS**	292,965	—	47,601	43,764	91,365	26,360	78,403	29,997	134,760	93,611	15,114
138	**SOMERSET**	159,508	—	25,413	40,615	66,028	11,665	45,818	12,708	70,191	—	13,893
139	TREHERNE	231,753	—	255,614	3,938	259,552	20,696	55,462	26,851	103,009	—	11,015
140	WASKADA	64,161	—	485	45	530	7,623	22,113	214	29,950	—	10,520
141	WAWANESA	149,316	—	12,071	—	12,071	3,400	38,243	22,578	64,221	360	10,571
142	WINNIPEGOSIS	150,686	—	110,029	2,615	112,644	17,580	98,701	88,059	204,340	—	24,382
	TOTAL	**4,298,218**	**—**	**1,349,467**	**247,903**	**1,617,370**	**366,104**	**1,314,983**	**555,258**	**2,236,345**	**292,022**	**353,951**

TOWNS

143	**ALTONA**	1,731,919	—	674,225	112,847	787,072	81,750	290,802	290,217	662,769	373,028	107,356
144	**ARBORG**	464,311	—	133,386	183,649	317,035	15,011	138,801	7,586	161,398	94,732	39,317
145	**BEAUSEJOUR**	1,364,013	—	428,854	158,505	587,359	43,919	165,818	55,649	265,386	189,864	98,999
146	**BIRTLE**	187,005	—	120,126	9,060	129,186	21,200	140,404	35,399	197,003	—	36,986
147	BOISSEVAIN	517,517	—	143,260	72,626	215,886	27,371	113,548	35,095	176,014	159,746	14,964
148	CARBERRY	476,970	—	162,650	4,204	166,854	28,200	89,676	39,384	157,260	93,611	127,194
149	CARMAN	1,243,134	—	217,956	1,819	219,775	39,300	174,135	117,117	330,552	220,000	50,727
150	CHURCHILL	653,064	—	407,790	4,040	411,830	31,200	292,827	1,392,951	1,716,978	—	67,161
151	**DELORAINE**	314,029	—	113,611	149,386	262,997	31,141	122,993	78,993	233,127	93,611	14,524
152	**EMERSON**	300,736	—	441,813	38,605	480,418	21,806	105,350	38,392	165,550	—	25,284
153	**ERICKSON**	135,643	—	21,319	8,038	29,357	17,010	43,101	13,909	74,020	—	11,987
154	**GILBERT PLAINS**	196,516	—	68,802	—	68,802	19,433	85,255	12,195	116,883	54,373	17,769
155	GILLAM	147,461	—	2,034,014	880	2,034,894	48,703	333,475	349,394	731,572	332,475	58,544
156	GIMLI	881,860	—	310,786	92,965	403,751	33,260	154,915	124,690	312,865	204,597	42,809
157	GLADSTONE	258,698	—	578,650	—	578,650	18,400	100,859	30,088	149,347	93,637	23,618
158	GRAND RAPIDS	250,595	—	25,309	4,154	29,463	14,150	168,861	38,585	221,596	—	20,920
159	**GRANDVIEW**	293,759	—	107,339	58,418	165,757	12,810	108,693	21,195	142,698	93,697	35,439
160	**GRETNA**	118,137	—	48,485	16,602	65,087	17,131	52,121	24,030	93,282	—	7,493
161	**HAMIOTA**	241,627	—	133,819	67,783	201,602	28,327	76,729	46,423	151,479	93,611	13,058
162	**HARTNEY**	99,659	—	37,402	1,491	38,893	13,495	26,365	6,756	46,616	—	9,502
163	KILLARNEY	1,085,042	—	354,183	125,936	480,119	29,870	128,115	27,437	185,422	225,094	27,073
164	LAC DU BONNET	550,011	—	257,147	—	257,147	28,670	139,744	40,070	208,484	97,445	32,430
165	LEAF RAPIDS	1,093,054	—	72,336	43	72,379	24,420	264,765	45,079	334,264	407,097	68,722
166	LYNN LAKE	134,217	—	36,299	4,827	41,126	11,475	142,924	93,365	247,764	108,019	33,421
167	**MANITOU**	253,555	—	102,192	1,839	104,031	20,588	59,707	16,836	97,131	92,534	16,069
168	**MELITA**	401,680	—	130,212	48,019	178,231	28,420	79,647	41,383	149,450	93,611	22,943
169	**MINITONAS**	133,521	—	31,073	174	31,247	9,600	31,895	14,916	56,411	—	19,747
170	**MINNEDOSA**	1,023,906	—	454,769	105,416	560,185	63,159	204,994	107,333	375,486	271,170	60,027
171	MORDEN	3,119,331	—	1,509,034	191,610	1,700,644	96,793	378,253	53,926	528,972	390,223	148,413
172	MORRIS	703,251	—	237,547	78,880	316,427	45,832	133,007	81,946	260,785	161,556	45,384
173	NEEPAWA	1,412,361	—	1,062,395	11,281	1,073,676	60,813	219,425	116,547	396,785	346,035	107,564
174	NIVERVILLE	571,006	—	127,904	45,232	173,136	44,266	119,905	113,175	277,346	143,177	40,372
175	**OAK LAKE**	87,444	—	29,903	—	29,903	3,960	32,765	13,325	50,050	982	3,905
176	**PILOT MOUND**	186,204	—	132,159	—	132,159	11,581	81,940	37,584	131,105	—	27,150
177	**RAPID CITY**	88,150	—	59,812	—	59,812	11,292	63,367	22,802	97,461	—	11,335
178	**RIVERS**	338,041	—	114,894	2,187	117,081	30,600	143,191	45,803	219,594	143,475	19,462
179	ROBLIN	685,811	—	366,338	69,070	435,408	35,848	166,886	39,366	242,100	163,453	29,431
180	ROSSBURN	175,524	—	57,514	22,939	80,453	20,870	61,963	26,440	109,273	—	5,159
181	RUSSELL	767,888	—	233,293	119,330	352,623	29,595	230,237	13,526	273,358	156,518	59,322
182	STE. ANNE	561,786	—	29,226	34,974	64,200	33,137	149,130	38,543	220,810	212,500	77,335
183	**STE. ROSE DU LAC**	382,737	—	78,866	28,120	106,986	24,275	126,280	36,945	187,500	93,611	27,500
184	**SHOAL LAKE**	304,638	—	107,899	56,905	164,804	21,653	60,250	24,962	106,865	94,111	46,436
185	**SNOW LAKE**	671,328	—	326,030	47,280	373,310	28,050	121,192	116,594	265,836	91,586	36,297
186	**SOURIS**	591,010	—	151,185	112,368	263,553	20,275	76,307	97,057	193,639	162,803	57,071
187	STONEWALL	1,896,139	—	1,026,976	79,100	1,106,076	35,553	209,537	171,559	416,649	239,778	107,523
188	SWAN RIVER	2,104,772	—	938,630	42,697	981,327	46,654	344,854	82,296	473,804	571,685	99,923
189	TEULON	481,991	—	195,168	3,249	198,417	27,546	126,764	32,953	187,263	93,611	25,531
190	THE PAS	3,380,023	—	844,082	248,032	1,092,114	53,325	506,465	167,130	726,920	1,145,603	100,808
191	**VIRDEN**	1,330,896	—	262,913	179,225	442,138	40,155	199,724	34,419	274,298	348,298	82,966
192	**WINKLER**	3,627,263	—	881,210	795,376	1,676,586	63,503	379,330	233,222	676,055	578,963	164,232
193	**WINNIPEG BEACH**	601,401	—	327,969	63,053	391,022	34,109	190,786	5,872	230,767	2,100	38,224
	TOTAL	**38,640,634**	**—**	**16,748,754**	**3,502,234**	**20,250,988**	**1,599,506**	**7,958,077**	**4,750,459**	**14,308,042**	**8,532,020**	**2,545,426**

CITIES

194	**BRANDON**	22,023,082	—	6,500,853	1,357,058	7,857,911	311,384	4,487,118	957,598	5,756,100	6,022,627	2,831,328
195	**DAUPHIN**	3,638,892	—	862,233	595,490	1,457,723	67,580	534,456	130,667	732,703	1,125,753	262,195
196	**FLIN FLON**	3,608,208	—	1,124,794	443,889	1,568,683	94,990	347,945	550,994	993,929	821,609	280,673
197	**PORTAGE LA PRAIRIE**	6,119,573	—	2,520,155	120,349	2,640,504	138,025	1,166,814	35,183	1,340,022	1,912,430	829,114
198	SELKIRK	4,516,246	—	1,359,875	374,951	1,734,826	99,481	489,651	413,635	1,002,767	1,440,520	284,670
199	STEINBACH	4,711,402	—	2,550,241	693,550	3,243,791	127,230	704,696	459,848	1,291,774	586,091	281,857
200	THOMPSON	9,502,506	—	2,561,820	539,465	3,101,285	201,176	1,395,456	168,672	1,765,304	2,791,597	1,054,000
	SUB-TOTAL	**54,119,909**	**—**	**17,479,971**	**4,124,752**	**21,604,723**	**1,039,866**	**9,126,136**	**2,716,597**	**12,882,599**	**14,700,627**	**5,823,837**
201	**WINNIPEG**	380,905,353	—	47,430,000	14,450,000	61,880,000	10,832,000	48,757,000	11,222,000	70,811,000	113,883,000	72,058,000
	TOTAL	**435,025,262**	**—**	**64,909,971**	**18,574,752**	**83,484,723**	**11,871,866**	**57,883,136**	**13,938,597**	**83,693,599**	**128,583,627**	**77,881,837**

SUMMARY

116	**RURAL MUNICIPALITIES**	149,637,902	2,055,217	28,396,284	3,321,371	33,772,872	5,322,038	18,306,952	5,974,367	29,603,357	1,240,182	5,405,997
2	**LOCAL GOV'T DISTRICTS**	1,955,997	—	580,821	—	580,821	47,323	389,152	5,241	441,716	129,294	34,855
26	**VILLAGES**	4,298,218	—	1,349,467	247,903	1,617,370	366,104	1,314,983	555,258	2,236,345	292,022	353,951
51	**TOWNS**	38,640,634	—	16,748,754	3,502,234	20,250,988	1,599,506	7,958,077	4,750,459	14,308,042	8,532,020	2,545,426
7	CITIES (EXCL. WINNIPEG)	54,119,909	—	17,479,971	4,124,752	21,604,723	1,039,866	9,126,136	2,716,597	12,882,599	14,700,627	5,823,837
	SUB-TOTAL	**248,562,660**	**2,055,217**	**64,575,297**	**11,196,260**	**77,826,774**	**8,374,837**	**37,095,300**	**14,001,922**	**59,472,059**	**24,894,145**	**14,164,066**
1	**CITY OF WINNIPEG**	380,905,353	—	47,430,000	14,450,000	61,880,000	10,832,000	48,757,000	11,222,000	70,811,000	113,883,000	72,058,000
288	**TOTAL**	629,468,013	2,055,217	112,005,297	25,646,260	139,706,774	19,206,837	85,852,300	25,223,922	130,283,059	138,777,145	86,222,066

FOR THE YEAR ENDED DECEMBER 31, 2000

Protective (continued)												
Other	Total	Transportation	Environmental Health	Public Health	Social Welfare	Environmental Planning	Economic Development	Recreational & Cultural	Total Expense	Surplus or (Deficit)	Total	#
3,718	21,160	55,687	19,544	3,050	589	7,026	10,206	9,812	346,778	12,475	359,253	119
1,554	11,967	34,123	20,090	2,974	5,336	34,630	7,450	5,455	411,728	15,102	426,830	120
2,401	16,724	33,638	13,790	—	5,009	76	619	14,322	225,528	19,813	245,341	121
918	8,634	51,337	18,538	3,399	955	4,701	33,220	15,234	323,712	8,472	332,184	122
1,454	16,672	89,421	46,908	22,488	517	5,700	3,749	11,732	476,012	17,339	493,351	123
11,272	37,739	189,763	339,780	—	8,419	12,404	—	36,460	1,383,204	—	1,383,204	124
8,502	17,205	26,260	37,764	3,833	—	165	1,525	13,355	375,799	20,599	396,398	125
140	16,098	42,116	4,929	26,670	15,948	—	2,777	1,000	243,101	8,846	251,947	126
2,982	7,984	18,437	37,033	50	507	2,620	1,687	8,889	269,716	(8,969)	260,747	127
16,450	54,682	89,848	44,732	1,000	3,727	5,295	3,927	32,596	697,288	713	698,001	128
2,396	119,169	84,250	27,248	1,500	9,545	6,865	10,085	22,381	808,704	1,544	810,248	129
3,780	8,727	114,044	5,100	462	5,068	163	8,278	23,870	517,149	21,268	538,417	130
15,826	20,903	75,355	17,710	10,478	—	1,378	16,372	31,823	551,973	269	552,242	131
1,853	16,572	154,329	10,731	241	1,430	706	4,711	21,684	590,749	(2,352)	588,397	132
7,150	102,921	140,669	39,658	—	1,967	2,169	1,011	4,000	693,778	2,410	696,188	133
256	36,977	71,239	34,340	1,300	2,872	1,110	4,957	7,196	493,309	(606)	492,703	134
7,267	35,773	82,640	23,505	—	5,986	1,567	14,346	14,833	582,399	11,001	593,400	135
4,581	9,100	41,431	18,521	364	172	2,566	2,200	8,812	233,042	587	233,629	136
7,003	115,728	137,299	37,982	4,992	4,345	9,638	25,403	29,811	884,288	9,308	893,596	137
504	14,397	87,838	17,789	—	—	942	—	30,609	447,302	404	447,706	138
3,892	14,907	79,599	19,026	1,550	425	2,060	13,381	48,015	773,277	38,103	811,380	139
735	11,255	47,001	10,214	1,440	400	3,872	556	11,035	180,414	827	181,241	140
2,647	13,578	43,957	20,468	30,000	2,043	7,063	711	—	343,428	—	343,428	141
6,570	30,952	126,251	14,491	—	4,775	695	10,052	31,446	686,332	8,427	694,759	142
113,851	**759,824**	**1,916,532**	**879,891**	**115,791**	**80,035**	**113,411**	**177,223**	**434,370**	**12,539,010**	**185,580**	**12,724,590**	
67,158	547,542	418,725	222,747	4,164	18,561	7,683	32,720	494,985	4,928,887	7,651	4,936,538	143
1,832	135,881	96,323	89,997	25,433	1,902	5,777	82,603	84,280	1,464,940	8,862	1,473,802	144
52,374	341,237	371,078	137,398	4,757	4,912	19,013	10,019	106,501	3,231,673	1,889	3,233,562	145
8,775	45,761	182,657	19,077	6,104	18,665	2,551	50,127	76,263	914,399	11,876	926,275	146
7,664	182,374	198,647	59,263	7,548	1,835	33,647	55,434	113,619	1,561,784	6,785	1,568,569	147
8,558	229,363	216,879	111,726	6,925	8,206	16,325	255	84,145	1,474,908	65,463	1,540,371	148
7,365	278,092	652,554	110,334	9,500	1,042	3,845	3,483	123,471	2,975,782	3,451	2,979,233	149
12,879	80,040	621,353	70,313	1,166	18,591	12	77,348	288,197	3,938,892	20,468	3,959,360	150
4,582	112,717	174,695	65,157	65,860	—	8,214	36,953	78,858	1,352,607	12,637	1,365,244	151
14,599	39,883	197,159	33,686	11,877	3,168	4,653	7,559	76,375	1,321,964	38,787	1,359,851	152
7,697	19,684	98,790	14,555	4,209	1,248	4,691	2,704	14,582	399,483	27,362	426,845	153
10,245	82,387	121,841	27,223	—	—	10,646	3,271	47,661	675,230	3,899	679,129	154
6,973	397,992	701,367	63,177	10,158	—	28,256	3,886	600,297	4,719,060	(168,904)	4,550,156	155
10,273	257,679	356,301	56,378	6,761	18,749	4,153	39,477	129,993	2,467,967	5,087	2,473,054	156
6,041	123,296	187,847	49,469	1,000	—	9,229	20,708	60,851	1,439,095	41,630	1,480,725	157
90,426	111,346	58,320	106,888	—	6,581	214	55,690	12,262	852,955	12,535	865,490	158
4,978	134,114	112,322	21,662	38,337	—	17,507	19,816	55,535	1,001,507	6,564	1,008,071	159
1,325	8,818	54,006	10,591	560	1,463	4,096	853	8,130	365,023	19,911	384,934	160
1,048	107,717	154,780	11,555	7,199	7,755	11,017	31,136	100,537	1,026,404	662	1,027,066	161
2,502	12,004	168,632	8,408	3,761	4,365	10,370	1,930	18,572	413,210	(4,161)	409,049	162
6,790	258,957	317,951	101,161	27,198	6,943	11,761	98,666	206,953	2,780,173	5,303	2,785,476	163
14,849	144,724	352,019	56,918	288	—	3,958	3,317	53,770	1,630,636	1,639	1,632,275	164
6,013	481,832	563,917	62,216	8,758	—	4,157	37,397	538,129	3,196,103	29,870	3,225,973	165
35,504	176,944	165,762	32,279	632	—	67,717	1,122	86,860	954,423	(9,673)	944,750	166
3,582	112,185	133,274	34,825	—	—	4,161	10,000	49,419	798,581	48,580	847,161	167
6,759	123,313	223,513	56,247	6,199	9,999	42,253	11,481	159,712	1,362,078	24,274	1,386,352	168
2,628	22,375	76,533	8,679	1,576	—	—	1,280	25,526	357,148	18,490	375,638	169
21,970	353,167	229,065	98,876	18,313	39,935	18,224	38,544	134,297	2,889,998	147,949	3,037,947	170
4,561	543,197	497,563	244,578	13,300	62,544	3,571	125,752	1,102,406	7,941,858	39,507	7,981,365	171
73,395	280,335	382,010	59,070	16,566	46,787	102,645	116,778	98,175	2,382,829	1,859	2,384,688	172
68,364	521,963	673,523	195,236	139,698	17,986	20,844	139,933	349,396	4,941,401	273,671	5,215,072	173
11,801	195,350	170,114	62,050	53	6,511	49,460	5,206	70,591	1,580,823	2,070	1,582,893	174
3,350	8,237	41,529	16,384	—	—	5,363	1,678	23,481	264,069	—	264,069	175
3,288	30,438	100,356	54,776	12,800	1,803	2,268	2,586	19,601	674,096	588	674,684	176
437	11,772	28,713	18,494	223	10,119	1,489	2,428	10,661	329,322	5,262	334,584	177
13,111	176,048	163,305	43,355	16,752	1,567	157,884	7,138	40,974	1,281,739	2,406	1,284,145	178
23,031	215,915	237,133	123,974	—	13,994	48,055	77,863	187,707	2,267,960	34,720	2,302,680	179
4,912	10,071	74,909	16,401	12,607	5,919	10,286	13,467	80,051	588,961	4,911	593,872	180
11,849	227,689	324,366	121,059	26,987	8,494	9,041	53,785	66,072	2,231,382	31,381	2,262,763	181
14,772	304,607	273,505	100,886	—	18,389	4,487	88,939	61,252	1,698,861	(46,249)	1,652,612	182
15,033	136,144	305,288	21,325	3,100	10,140	1,109	21,531	63,365	1,239,225	3,191	1,242,416	183
3,204	143,751	155,490	69,640	6,544	559	5,559	9,503	46,296	1,013,649	58,951	1,072,600	184
2,217	130,100	338,618	53,073	4,050	8,365	995	46,807	214,350	2,106,832	2,989	2,109,821	185
9,774	229,648	227,611	136,360	5,619	11,842	16,198	23,048	145,127	1,843,655	148,557	1,992,212	186
5,686	352,987	221,404	241,236	15,400	2,889	33,782	37,832	558,575	4,882,969	108,302	4,991,271	187
23,479	695,087	527,678	264,900	63,502	179,694	17,722	36,618	221,797	5,566,901	28,904	5,595,805	188
36,877	156,019	152,991	52,029	—	2,715	9,768	5,032	63,403	1,389,628	—	1,389,628	189
158,067	1,484,478	1,411,071	238,961	43,834	65,015	21,674	51,661	644,055	9,159,806	289,730	9,449,536	190
25,326	456,590	762,690	641,688	3,000	11,649	7,007	36,073	340,994	4,307,023	218,120	4,525,143	191
10,617	753,812	1,176,438	248,403	13,550	24,347	—	220,907	595,898	9,013,259	72,489	9,085,748	192
19,799	60,123	219,313	78,773	4,045	11,513	38,318	8,118	110,279	1,753,672	65,372	1,819,044	193
968,339	**12,045,785**	**15,671,948**	**4,843,456**	**679,913**	**696,761**	**921,655**	**1,870,462**	**8,944,286**	**118,873,930**	**1,735,617**	**120,609,547**	
2,448,622	11,302,577	8,269,403	1,850,474	223,562	520,649	419,486	328,139	4,070,269	62,621,652	—	62,621,652	194
85,193	1,473,141	1,632,945	352,910	—	127,388	338,328	6,825	996,242	10,757,097	(61,319)	10,695,778	195
158,744	1,261,026	1,890,932	351,893	—	189,742	17,109	33,883	1,454,214	11,369,619	(5,430)	11,364,189	196
167,141	2,908,685	1,592,935	444,344	114,564	305,654	331,311	111,181	1,416,966	17,325,739	421,338	17,747,077	197
119,652	1,844,842	1,520,421	490,916	11,050	165,345	25,000	41,041	1,550,668	12,903,122	31,355	12,934,477	198
161,207	1,029,155	1,102,189	502,967	76,032	44,107	99,579	14,688	806,340	12,922,024	97,551	13,019,575	199
587,432	4,433,029	2,056,580	319,944	23,650	315,970	86,214	22,072	2,072,320	23,698,874	55,756	23,754,630	200
3,727,991	**24,252,455**	**18,065,405**	**4,313,448**	**448,858**	**1,668,855**	**1,317,027**	**557,829**	**12,367,019**	**151,598,127**	**539,251**	**152,137,378**	
16,219,000	202,160,000	229,205,000	37,289,000	—	—	37,431,000	2,288,000	81,292,000	1,103,261,353	—	1,103,261,353	201
19,946,991	**226,412,455**	**247,270,405**	**41,602,448**	**448,858**	**1,668,855**	**38,748,027**	**2,845,829**	**93,659,019**	**1,254,859,480**	**539,251**	**1,255,398,731**	
2,804,220	9,450,399	61,602,085	7,177,814	595,332	971,280	1,592,576	6,127,083	5,721,956	306,252,656	3,403,763	309,656,419	116
10,283	174,432	1,312,338	251,128	12,941	5,210	5,388	121,547	496,034	5,357,552	(4,300)	5,353,252	2
113,851	759,824	1,916,532	879,891	115,791	80,035	113,411	177,223	434,370	12,539,010	185,580	12,724,590	24
968,339	12,045,785	15,671,948	4,843,456	679,913	696,761	921,655	1,870,462	8,944,286	118,873,930	1,735,617	120,609,547	51
3,727,991	24,252,455	18,065,405	4,313,448	448,858	1,668,855	1,317,027	557,829	12,367,019	151,598,127	539,251	152,137,378	7
7,624,684	**46,682,895**	**98,568,308**	**17,465,737**	**1,852,835**	**3,422,141**	**3,950,057**	**8,854,144**	**27,963,665**	**594,621,275**	**5,859,911**	**600,481,186**	
16,219,000	202,160,000	229,205,000	37,289,000	—	—	37,431,000	2,288,000	81,292,000	1,103,261,353	—	1,103,261,353	1
23,843,684	**248,842,895**	**327,773,308**	**54,754,737**	**1,852,835**	**3,422,141**	**41,381,057**	**11,142,144**	**109,255,665**	**1,697,882,628**	**5,859,911**	**1,703,742,539**	

FOR THE YEAR ENDED DECEMBER 31, 2000

Protective (continued)												
Other	Total	Transportation	Environmental Health	Public Health	Social Welfare	Environmental Planning	Economic Development	Recreational & Cultural	Total Expense	Surplus or (Deficit)	Total	#
3,718	21,160	55,687	19,544	3,050	589	7,026	10,206	9,812	346,778	12,475	359,253	119
1,554	11,967	34,123	20,090	2,974	5,336	34,630	7,450	5,455	411,728	15,102	426,830	120
2,401	16,724	33,638	13,790	—	5,809	76	619	14,322	225,528	19,813	245,341	121
910	8,634	51,337	18,536	3,399	955	4,701	33,220	15,234	323,712	8,472	332,184	122
1,454	16,672	89,421	46,908	22,488	517	5,700	3,749	11,732	476,012	17,339	493,351	123
11,272	37,739	189,763	339,780	—	8,419	12,404	—	36,460	1,383,204	—	1,383,204	124
8,502	17,205	26,260	37,764	3,833	—	165	1,525	13,355	375,799	20,599	396,398	125
140	16,098	42,116	4,929	26,670	15,948	—	2,777	1,000	243,101	8,846	251,947	126
2,982	7,984	18,437	37,033	50	507	2,620	1,687	8,889	269,716	(8,969)	260,747	127
16,450	54,662	89,848	44,732	1,000	3,727	5,295	3,927	32,596	697,286	713	698,001	128
2,396	119,169	84,250	27,248	1,500	9,545	6,865	10,085	22,381	808,704	1,544	810,248	129
3,780	8,727	114,044	5,100	462	5,068	163	8,278	23,870	517,149	21,268	538,417	130
15,826	20,903	75,355	17,710	10,478	—	1,378	16,372	31,823	551,973	269	552,242	131
1,853	16,572	154,329	10,731	241	1,430	706	4,711	21,684	590,749	(2,352)	588,397	132
7,150	102,921	140,669	39,658	—	1,967	2,169	1,011	4,000	693,778	2,410	696,188	133
256	36,977	71,239	34,340	1,300	2,872	1,110	4,957	7,196	493,309	(606)	492,703	134
7,267	35,773	82,640	23,505	—	5,986	1,567	14,346	14,833	582,399	11,001	593,400	135
4,581	9,100	41,431	18,521	364	172	2,566	2,200	8,812	233,042	387	233,429	136
7,003	115,728	137,299	37,982	4,992	4,345	9,638	25,403	29,811	884,288	9,308	893,596	137
504	14,397	87,838	17,789	—	—	942	—	30,609	447,302	404	447,706	138
3,892	14,907	79,599	19,026	1,550	425	2,060	13,381	48,015	773,277	38,103	811,380	139
735	11,255	47,001	10,214	1,440	400	3,872	556	11,035	180,414	827	181,241	140
2,647	13,578	43,957	20,468	30,000	2,043	7,063	711	—	343,428	—	343,428	141
6,570	30,952	126,251	14,491	—	4,775	695	10,052	31,446	686,332	8,427	694,759	142
113,881	789,834	1,916,532	879,891	115,791	80,035	113,411	177,223	434,370	12,539,010	185,989	12,724,999	

67,158	547,542	418,725	222,747	4,164	18,561	7,683	32,720	494,985	4,928,887	7,651	4,936,538	143
1,832	135,881	96,323	89,997	25,433	1,902	5,777	82,603	84,280	1,464,940	8,862	1,473,802	144
52,374	341,237	371,078	137,398	4,757	4,912	19,013	10,019	106,501	3,231,673	1,889	3,233,562	145
8,775	45,761	182,657	19,077	6,104	18,665	2,551	50,127	76,263	914,399	11,876	926,275	146
7,664	182,374	198,647	59,263	7,548	1,835	33,647	55,434	113,619	1,561,784	6,785	1,568,569	147
8,558	229,363	216,879	111,726	6,925	8,206	16,325	255	84,145	1,474,908	65,463	1,540,371	148
7,365	278,092	652,554	110,334	9,500	1,042	3,845	3,483	123,471	2,975,782	3,451	2,979,233	149
12,879	80,040	621,353	70,313	1,166	18,591	12	77,348	288,197	3,938,892	20,468	3,959,360	150
4,582	112,717	174,695	65,157	65,860	—	8,214	36,953	78,858	1,352,607	12,637	1,365,244	151
14,599	39,883	197,159	33,686	11,877	3,168	4,653	7,559	76,375	1,321,064	38,787	1,359,851	152
7,697	19,684	98,790	14,555	4,209	1,248	4,691	2,704	14,582	399,483	27,362	426,845	153
10,245	82,367	121,841	27,223	—	—	10,646	3,271	47,661	675,230	3,899	679,129	154
6,973	397,992	701,367	63,177	10,158	—	28,256	3,886	600,297	4,719,060	(168,904)	4,550,156	155
10,273	257,679	356,301	56,378	6,761	18,749	4,153	39,477	129,993	2,467,967	5,087	2,473,054	156
6,041	123,296	187,847	49,469	1,000	—	9,229	20,708	60,851	1,439,095	41,630	1,480,725	157
90,426	111,346	58,320	106,888	—	6,581	214	55,690	12,262	852,955	12,535	865,490	158
4,976	134,114	112,322	21,662	38,337	—	17,507	19,816	55,535	1,001,507	6,564	1,008,071	159
1,325	8,818	54,006	10,591	560	1,463	4,096	853	8,130	365,823	19,911	384,934	160
1,048	107,717	154,780	11,555	7,199	7,755	11,017	31,136	100,537	1,026,404	662	1,027,066	161
2,902	12,004	168,632	8,408	3,761	4,365	10,370	1,930	18,572	413,210	(4,161)	409,049	162
6,790	258,957	317,951	101,161	27,198	6,943	11,761	98,666	206,953	2,780,173	5,303	2,785,476	163
14,849	144,724	352,019	56,918	288	—	3,958	3,317	53,770	1,630,636	1,639	1,632,275	164
6,013	481,832	563,917	62,216	8,758	—	4,157	37,397	538,129	3,196,103	29,870	3,225,973	165
35,504	176,944	165,762	32,279	632	—	67,717	1,122	86,860	954,423	(9,673)	944,750	166
3,582	112,185	133,274	34,825	—	—	4,161	10,000	49,419	798,581	48,580	847,161	167
6,759	123,313	223,513	56,247	6,199	9,999	42,253	11,481	159,712	1,362,078	24,274	1,386,352	168
2,628	22,375	76,533	8,679	1,576	—	—	1,280	25,526	357,148	18,490	375,638	169
21,970	353,167	229,065	98,876	18,313	39,935	18,224	38,544	134,297	2,889,998	147,949	3,037,947	170
4,561	543,197	497,563	244,578	13,300	62,544	3,571	125,752	1,102,406	7,941,858	39,507	7,981,365	171
73,395	280,335	382,010	59,070	16,566	46,787	102,645	116,778	98,175	2,382,829	1,859	2,384,688	172
68,364	521,963	673,523	195,236	139,698	17,986	20,844	139,933	349,396	4,941,401	273,671	5,215,072	173
11,801	195,350	170,114	62,050	53	6,511	49,460	5,206	70,591	1,580,823	2,070	1,582,893	174
3,350	8,237	41,529	16,384	—	—	5,363	1,678	23,481	264,069	—	264,069	175
3,288	30,438	100,356	54,776	12,800	1,803	2,268	2,586	19,601	674,096	588	674,684	176
457	11,772	28,713	18,494	223	10,119	1,489	2,428	10,661	329,322	5,262	334,584	177
13,111	176,048	163,305	43,355	16,752	1,567	157,884	7,138	40,974	1,281,739	2,406	1,284,145	178
23,031	215,915	237,133	123,974	—	13,994	48,055	77,863	187,707	2,267,960	34,720	2,302,680	179
4,912	10,071	74,909	16,401	12,607	5,919	10,286	13,467	80,051	588,961	4,911	593,872	180
11,849	227,689	324,386	121,059	26,987	8,494	9,041	53,785	66,072	2,231,382	31,381	2,262,763	181
14,772	304,607	273,505	100,886	—	18,389	4,487	88,939	61,252	1,698,861	(46,249)	1,652,612	182
15,033	136,144	305,288	21,325	3,100	10,140	1,109	21,531	63,365	1,239,225	3,191	1,242,416	183
3,304	143,751	155,490	69,640	6,544	559	5,559	9,503	46,296	1,013,649	58,951	1,072,600	184
2,217	130,100	338,618	53,073	4,050	8,365	995	46,807	214,350	2,106,832	2,989	2,109,821	185
9,776	229,648	227,611	136,360	5,619	11,842	16,198	23,048	145,127	1,843,655	148,557	1,992,212	186
5,686	352,987	221,404	241,236	15,400	2,889	33,782	37,832	558,575	4,882,969	108,302	4,991,271	187
23,479	695,087	527,678	264,900	63,502	179,694	17,722	36,618	221,797	5,566,901	28,904	5,595,805	188
36,877	156,019	152,991	52,029	—	2,715	9,768	5,032	63,403	1,309,628	—	1,309,628	189
158,067	1,484,478	1,411,071	238,961	43,834	65,015	21,674	51,661	644,055	9,159,806	289,730	9,449,536	190
25,326	456,590	762,690	641,668	3,000	11,649	7,007	36,073	340,994	4,307,823	218,120	4,525,143	191
10,617	753,812	1,176,438	248,403	13,550	24,347	—	220,907	595,898	9,013,259	72,489	9,085,748	192
19,799	60,123	219,313	78,773	4,045	11,513	38,318	8,118	110,279	1,753,672	65,372	1,819,044	193
968,339	12,045,785	15,671,948	4,843,456	679,913	696,761	921,655	1,870,462	8,944,286	118,873,930	1,735,617	120,609,547	

2,448,622	11,302,577	8,269,403	1,850,474	223,562	520,649	419,486	328,139	4,070,269	62,621,652	—	62,621,652	194
85,193	1,473,141	1,632,945	352,910	—	127,388	338,328	6,825	996,242	10,757,097	(61,319)	10,695,778	195
158,744	1,261,026	1,890,932	351,893	—	189,742	17,109	33,883	1,454,214	11,369,619	(5,430)	11,364,189	196
167,141	2,908,685	1,592,935	444,344	114,564	305,654	331,311	111,181	1,416,966	17,325,739	421,338	17,747,077	197
119,652	1,844,842	1,520,421	490,916	11,050	165,345	25,000	41,041	1,550,668	12,903,122	31,355	12,934,477	198
161,207	1,029,155	1,102,189	502,967	76,032	44,107	99,579	14,688	806,340	12,922,024	97,551	13,019,575	199
587,432	4,433,029	2,056,580	319,944	23,650	315,970	86,214	22,072	2,072,320	23,698,874	55,756	23,754,630	200
3,727,991	24,252,455	18,065,405	4,313,448	448,858	1,668,855	1,317,027	557,829	12,367,019	151,598,127	539,251	152,137,378	
16,219,880	202,160,000	229,205,000	37,289,000	—	—	37,431,000	2,288,000	81,292,000	1,103,261,353	—	1,103,261,353	201
19,946,991	226,412,455	247,270,405	41,602,448	448,858	1,668,855	38,748,027	2,845,829	93,659,019	1,254,859,480	539,251	1,255,398,731	

2,884,228	9,488,394	61,602,086	7,177,814	595,332	971,280	1,592,576	6,127,083	5,721,956	306,252,658	3,483,761	309,654,419	110
89,289	174,432	1,312,330	251,120	12,941	5,210	5,388	121,547	496,034	5,397,592	(4,360)	5,393,232	2
113,861	759,826	1,916,532	879,891	115,791	80,035	113,411	177,223	434,370	12,539,010	185,989	12,724,999	24
968,339	12,045,785	15,671,948	4,843,456	679,913	696,761	921,655	1,870,462	8,944,286	118,873,930	1,735,617	120,609,547	51
3,727,991	24,252,455	18,065,405	4,313,448	448,858	1,668,855	1,317,027	557,829	12,367,019	151,598,127	539,251	152,137,378	7
7,624,684	46,682,895	98,568,308	17,465,737	1,852,835	3,422,141	3,950,057	8,854,144	27,963,665	594,621,275	5,859,911	600,481,186	
16,219,880	202,160,000	229,205,000	37,289,000	—	—	37,431,000	2,288,000	81,292,000	1,103,261,353	—	1,103,261,353	1
23,844,564	248,842,895	327,773,308	54,754,737	1,852,835	3,422,141	41,381,057	11,142,144	109,255,665	1,697,882,628	5,859,911	1,703,742,539	

WATER AND SEWER UTILITY OPERATING FUND

	RURALS	Revenue Fund Assets					Capital Fund Assets					
		Cash	Investments	Accounts Receivable	Due From Other Funds	Other	Cash	Accounts Receivable	Due From Other Funds	Fixed and Capital Assets	Other	Total
1	ALBERT	—	—	—	—	—	—	—	—	—	—	—
2	ALEXANDER	64,323	—	8,527	26,005	—	—	—	—	—	18,046	116,901
3	ALONSA	—	—	—	—	—	—	—	—	—	—	—
4	ARCHIE	—	—	1,083	19,570	—	—	—	—	—	—	20,653
5	ARGYLE	5,046	—	14,619	25,206	—	36	—	—	334,825	—	379,732
6	ARMSTRONG	—	—	—	—	—	—	—	—	—	—	—
7	ARTHUR	—	—	—	—	—	—	—	—	—	—	—
8	BIFROST	—	—	—	—	—	—	—	—	—	—	—
9	BIRTLE	87,979	—	85	—	—	—	—	—	—	—	88,064
10	BLANCHARD	21,990	—	8,725	6,326	—	—	—	—	111,500	—	148,541
11	BRENDA	—	—	2,058	455	—	—	—	—	26,198	—	28,711
12	BROKENHEAD	45,821	—	—	2,794	—	—	—	—	111,011	—	159,626
13	CAMERON	—	—	—	—	—	—	—	—	—	—	—
14	CARTIER	103,858	—	165,647	—	3,443	—	—	—	3,512,731	—	3,785,679
15	CLANWILLIAM	—	—	—	—	—	—	—	—	—	—	—
16	COLDWELL	—	—	—	47,559	—	—	—	—	412,491	—	460,050
17	CORNWALLIS	—	—	—	—	—	—	—	—	—	—	—
18	DALY	—	—	—	—	—	—	—	—	—	81,573	81,573
19	DAUPHIN	—	—	—	—	—	—	—	—	—	—	—
20	DE SALABERRY	5,579	—	16,056	4,791	—	—	—	—	1,368,075	436	1,394,937
21	DUFFERIN	525,471	—	331,086	—	—	—	—	—	3,992,173	—	4,848,730
22	EAST ST. PAUL	336,695	—	43,353	124,898	—	—	—	—	11,910,998	79,856	12,495,800
23	EDWARD	28,269	—	11,038	469	18,284	—	—	—	16,906	—	74,966
24	ELLICE	—	—	—	—	—	—	—	—	—	—	—
25	ELTON	—	—	490	17,851	—	—	—	—	46,715	—	65,056
26	ERICKSDALE	10,252	—	—	10,225	—	—	—	—	347,199	—	367,676
27	ETHELBERT	—	—	—	—	—	—	—	—	—	—	—
28	FISHER	—	—	7,546	25,360	—	—	—	—	676,991	207,897	917,794
29	FRANKLIN	1,807	—	27,475	31,147	—	—	—	—	248,334	3,581	312,344
30	GILBERT PLAINS	—	—	—	—	—	—	—	—	—	—	—
31	GIMLI	71,081	—	15,841	—	—	—	—	—	1,310,944	880,885	2,278,751
32	GLENELLA	13,659	—	863	10,136	9	—	—	—	424,749	—	449,506
33	GLENWOOD	—	—	—	—	—	—	—	—	—	—	—
34	GRAHAMDALE	—	—	—	—	—	—	—	—	—	—	—
35	GRANDVIEW	4,969	—	8,132	138,600	—	3,360	182,273	—	2,805,908	503,367	3,646,609
36	GREY	325	29,211	2,146	83,638	—	—	7,008	—	991,372	—	1,113,700
37	HAMIOTA	—	—	—	—	—	—	—	—	—	—	—
38	HANOVER	—	—	18,429	210,161	—	—	—	—	415,784	769,914	1,414,288
39	HARRISON	50,391	—	28,981	74,509	—	—	—	—	128,903	—	282,784
40	HEADINGLEY	247,097	—	71,469	2,389	—	—	23,070	—	5,959,155	927,645	7,230,825
41	HILLSBURG	—	—	—	—	—	—	—	—	—	—	—
42	KELSEY	117,710	—	39,454	5,200	—	—	—	1,581	481,762	532,133	1,177,840
43	LA BROQUERIE	—	—	—	—	—	8,313	—	—	283,059	—	291,372
44	LAC DU BONNET	—	—	—	—	—	—	—	—	—	—	—
45	LAKEVIEW	62,914	—	3,880	—	—	—	—	—	600,690	—	667,484
46	LANGFORD	175,809	—	8	—	—	—	—	—	1	—	175,818
47	LANSDOWNE	—	—	—	—	—	—	—	—	—	—	—
48	LAWRENCE	—	—	—	—	—	—	—	—	—	—	—
49	LORNE	—	—	475	87,969	—	—	—	—	108,271	—	196,715
50	LOUISE	—	—	—	—	—	—	—	—	—	—	—
51	MACDONALD	757,455	—	21,695	191,741	—	—	—	—	2,824,262	—	3,795,153
52	MCCREARY	—	—	—	—	—	—	—	—	—	—	—
53	MINIOTA	52,760	—	—	—	—	—	—	—	—	—	52,760
54	MINITONAS	—	—	—	—	—	—	—	—	—	—	—
55	MINTO	—	—	—	—	—	—	—	—	—	—	—
56	MONTCALM	193,927	—	39,145	12,476	—	—	—	—	144,984	412,278	802,810
57	MORRIS	60,782	—	57,425	302,882	—	—	—	26,556	107,604	274,052	829,301
58	MORTON	—	—	—	—	—	—	—	—	—	—	—
59	MOSSEY RIVER	—	—	—	—	—	—	—	—	—	—	—
60	MOUNTAIN	—	—	8,424	56,044	—	—	—	10,000	126,786	140,216	341,470
61	NORTH CYPRESS	—	—	—	—	—	—	—	—	—	—	—
62	NORTH NORFOLK	35,388	—	4,818	123,642	—	—	—	—	189,185	—	353,033
63	OAKLAND	—	—	—	—	—	—	—	—	—	—	—
64	OCHRE RIVER	44,169	—	—	62,466	—	—	—	—	3,497	—	110,132
65	ODANAH	182,412	—	11,540	—	—	—	—	—	93,241	—	287,193
66	PARK	—	—	—	—	—	—	—	—	—	—	—
67	PEMBINA	68,738	—	112	—	—	—	—	—	55,701	—	124,551
68	PINEY	—	—	—	—	—	—	—	—	—	—	—
69	PIPESTONE	241,309	—	1,501	—	—	—	—	—	205,012	—	447,822
70	PORTAGE LA PRAIRIE	69,987	—	389,534	88,476	—	—	—	—	2,662,512	—	3,210,509
71	REYNOLDS	—	—	—	—	—	—	—	—	—	—	—
72	RHINELAND	—	—	10,339	63,168	—	—	—	—	29,410	—	102,917
73	RITCHOT	135,518	—	18,202	201,759	—	—	—	—	703,137	—	1,058,616
74	RIVERSIDE	9,939	—	1,353	12,788	—	—	—	—	2	—	24,082
75	ROBLIN	—	—	—	—	—	—	—	—	—	—	—
76	ROCKWOOD	102,033	—	25,775	66,230	—	—	—	—	1,703,027	—	1,897,065
77	ROLAND	506,770	—	85,740	21,689	—	—	21,689	—	501,777	—	1,137,665
78	ROSEDALE	69,103	—	20,228	411	—	—	—	—	2,544	—	92,286
79	ROSSBURN	—	—	—	—	—	—	—	—	—	—	—
80	ROSSER	—	—	—	—	—	—	—	—	—	—	—
81	RUSSELL	—	—	—	—	—	—	—	—	—	—	—
82	ST. ANDREWS	—	—	—	—	—	—	—	—	—	—	—
83	STE. ANNE	—	—	—	—	—	—	—	—	—	—	—
84	ST. CLEMENTS	—	—	—	—	—	—	—	—	—	—	—
85	ST. FRANCOIS XAVIER	67,967	—	66,127	716	—	—	—	—	2,095,209	—	2,230,019
86	STE. LAURENT	—	—	—	—	—	—	—	—	—	—	—
87	STE. ROSE	2,170	—	6,281	—	—	—	—	—	514,500	—	522,951
88	SASKATCHEWAN	—	—	—	—	—	—	—	—	—	—	—
89	SHELLMOUTH-BOULTON	—	—	—	16,673	—	—	—	—	4,880	—	21,553
90	SHELL RIVER	—	—	—	—	—	—	—	—	—	—	—
91	SHOAL LAKE	46,353	—	—	5,166	—	—	—	—	—	65,086	116,605
92	SIFTON	—	—	—	—	—	—	—	—	—	—	—
93	SIGLUNES	30,765	—	6,187	6,617	—	—	—	—	1,710,314	—	1,753,883
94	SILVER CREEK	16,859	—	7,631	380	—	—	—	—	44,376	—	69,246
95	SOUTH CYPRESS	—	—	—	—	—	—	—	—	—	—	—
96	SOUTH NORFOLK	—	—	—	17,739	—	—	—	—	15,978	—	33,717
97	SPRINGFIELD	539,970	—	9,651	—	5,776	—	—	—	1,582,430	793,124	2,930,951
98	STANLEY	—	—	27,926	115,278	—	—	—	84,906	1,494,408	51,261	1,773,779
99	STRATHCLAIR	11,703	—	73,332	46,482	—	—	—	—	230,597	80,307	442,421
100	STRATHCONA	21,804	—	3,893	6,580	—	—	—	—	45,140	—	77,417
101	STUARTBURN	14,659	—	—	23,310	—	—	—	—	162,269	83,305	283,543
102	SWAN RIVER	—	—	—	—	—	—	—	—	—	—	—
103	TACHE	—	—	26,395	349,970	—	—	—	—	789,145	857,448	2,022,958
104	THOMPSON	27,444	5,463	7,735	—	—	—	—	—	241,673	—	282,315
105	TURTLE MOUNTAIN	—	—	—	—	—	—	—	—	—	—	—
106	VICTORIA	17,411	—	2,038	87,327	—	—	—	—	1,969,236	—	2,076,012
107	VICTORIA BEACH	78,421	—	5,340	218,348	366	—	—	—	271,149	—	573,624
108	WALLACE	—	—	—	—	—	—	—	—	—	—	—
109	WESTBOURNE	31,199	—	336	2,308	—	—	—	—	178,523	—	212,366
110	WEST ST. PAUL	334,857	—	4,818	93,707	—	—	—	—	676,759	—	1,110,141
111	WHITEHEAD	—	—	—	—	—	—	—	—	—	—	—
112	WHITEMOUTH	—	50,463	10,872	87,617	—	—	—	77,371	169,111	—	395,434
113	WHITEWATER	109,201	—	172	—	877	—	—	—	—	—	110,250
114	WINCHESTER	—	—	—	—	—	—	—	—	—	—	—
115	WOODLANDS	77,240	—	7,191	36,222	—	—	—	—	604,011	33,655	758,319
116	WOODWORTH	9,886	—	22,299	75,801	—	—	—	—	151,358	—	259,344
	TOTAL	5,949,244	85,137	1,811,521	3,349,271	28,845	11,709	234,040	200,414	58,930,492	6,796,065	77,396,738
	LOCAL GOVERNMENT DISTRICTS											
117	MYSTERY LAKE	—	—	—	—	—	—	—	—	—	—	—
118	PINAWA	2,025	210,000	—	—	—	—	—	—	1,512,842	—	1,724,867
	TOTAL	2,025	210,000	—	—	—	—	—	—	1,512,842	—	1,724,867

WATER AND SEWER UTILITY OPERATING FUND

	RURALS	Revenue Fund Assets					Capital Fund Assets					
		Cash	Investments	Accounts Receivable	Due From Other Funds	Other	Cash	Accounts Receivable	Due From Other Funds	Fixed and Capital Assets	Other	Total
1	**ALBERT**	—	—	—	—	—	—	—	—	—	—	—
2	**ALEXANDER**	64,323	—	8,527	26,005	—	—	—	—	—	18,046	116,901
3	**ALONSA**	—	—	—	—	—	—	—	—	—	—	—
4	**ARCHIE**	—	—	1,083	19,570	—	—	—	—	—	—	20,653
5	ARGYLE	5,046	—	14,619	25,206	—	36	—	—	334,825	—	379,732
6	ARMSTRONG	—	—	—	—	—	—	—	—	—	—	—
7	ARTHUR	—	—	—	—	—	—	—	—	—	—	—
8	BIFROST	—	—	—	—	—	—	—	—	—	—	—
9	**BIRTLE**	87,979	—	85	—	—	—	—	—	—	—	88,064
10	**BLANSHARD**	21,990	—	8,725	6,326	—	—	—	—	111,500	—	148,541
11	**BRENDA**	—	—	2,058	455	—	—	—	—	26,198	—	28,711
12	**BROKENHEAD**	45,821	—	—	2,794	—	—	—	—	111,011	—	159,626
13	CAMERON	—	—	—	—	—	—	—	—	—	—	—
14	CARTIER	103,858	—	165,647	—	3,443	—	—	—	3,512,731	—	3,785,679
15	CLANWILLIAM	—	—	—	—	—	—	—	—	—	—	—
16	COLDWELL	—	—	—	47,559	—	—	—	—	412,491	—	460,050
17	**CORNWALLIS**	—	—	—	—	—	—	—	—	—	—	—
18	**DALY**	—	—	—	—	—	—	—	—	—	81,573	81,573
19	**DAUPHIN**	—	—	—	—	—	—	—	—	—	—	—
20	**DE SALABERRY**	5,579	—	16,056	4,791	—	—	—	—	1,368,075	436	1,394,937
21	DUFFERIN	525,471	—	331,086	—	—	—	—	—	3,992,173	—	4,848,730
22	EAST ST. PAUL	336,695	—	43,353	124,898	—	—	—	—	11,910,998	79,856	12,495,800
23	EDWARD	28,269	—	11,038	469	18,284	—	—	—	16,906	—	74,966
24	ELLICE	—	—	—	—	—	—	—	—	—	—	—
25	**ELTON**	—	—	490	17,851	—	—	—	—	46,715	—	65,056
26	**ERIKSDALE**	10,252	—	—	10,225	—	—	—	—	347,199	—	367,676
27	**ETHELBERT**	—	—	—	—	—	—	—	—	—	—	—
28	**FISHER**	—	—	7,546	25,360	—	—	—	—	676,991	207,897	917,794
29	FRANKLIN	1,807	—	27,475	31,147	—	—	—	—	248,334	3,581	312,344
30	GILBERT PLAINS	—	—	—	—	—	—	—	—	—	—	—
31	GIMLI	71,081	—	15,841	—	—	—	—	—	1,310,944	880,885	2,278,751
32	GLENELLA	13,659	—	863	10,136	99	—	—	—	424,749	—	449,506
33	**GLENWOOD**	—	—	—	—	—	—	—	—	—	—	—
34	**GRAHAMDALE**	—	—	—	—	—	—	—	—	—	—	—
35	**GRANDVIEW**	4,969	—	8,132	138,600	—	3,360	182,273	—	2,905,908	503,367	3,646,609
36	**GREY**	325	29,211	2,146	83,638	—	—	7,008	—	991,372	—	1,113,700
37	HAMIOTA	—	—	—	—	—	—	—	—	—	—	—
38	HANOVER	—	—	18,429	210,161	—	—	—	—	415,784	769,914	1,414,288
39	HARRISON	50,391	—	28,981	74,509	—	—	—	—	128,903	—	282,784
40	HEADINGLEY	247,097	—	71,469	2,389	—	—	23,070	—	5,959,155	927,645	7,230,825
41	**HILLSBURG**	—	—	—	—	—	—	—	—	—	—	—
42	**KELSEY**	117,710	—	39,454	5,200	—	—	—	1,581	481,762	532,133	1,177,840
43	**LA BROQUERIE**	—	—	—	—	—	8,313	—	—	283,059	—	291,372
44	**LAC DU BONNET**	—	—	—	—	—	—	—	—	—	—	—
45	LAKEVIEW	62,914	—	3,880	—	—	—	—	—	600,690	—	667,484
46	LANGFORD	175,809	—	8	—	—	—	—	—	1	—	175,818
47	LANSDOWNE	—	—	—	—	—	—	—	—	—	—	—
48	LAWRENCE	—	—	—	—	—	—	—	—	—	—	—
49	**LORNE**	—	—	475	87,969	—	—	—	—	108,271	—	196,715
50	**LOUISE**	—	—	—	—	—	—	—	—	—	—	—
51	**MACDONALD**	757,455	—	21,695	191,741	—	—	—	—	2,824,262	—	3,795,153
52	**MCCREARY**	—	—	—	—	—	—	—	—	—	—	—
53	MINIOTA	52,760	—	—	—	—	—	—	—	—	—	52,760
54	MINITONAS	—	—	—	—	—	—	—	—	—	—	—
55	MINTO	—	—	—	—	—	—	—	—	—	—	—
56	MONTCALM	193,927	—	39,145	12,476	—	—	—	—	144,984	412,278	802,810
57	**MORRIS**	60,782	—	57,425	302,882	—	—	—	26,556	107,604	274,052	829,301
58	**MORTON**	—	—	—	—	—	—	—	—	—	—	—
59	**MOSSEY RIVER**	—	—	—	—	—	—	—	—	—	—	—
60	**MOUNTAIN**	—	—	8,424	56,044	—	—	—	10,000	126,786	140,216	341,470
61	NORTH CYPRESS	—	—	—	—	—	—	—	—	—	—	—
62	NORTH NORFOLK	35,388	—	4,818	123,642	—	—	—	—	189,185	—	353,033
63	OAKLAND	—	—	—	—	—	—	—	—	—	—	—
64	OCHRE RIVER	44,169	—	—	62,466	—	—	—	—	3,497	—	110,132
65	**ODANAH**	182,412	—	11,540	—	—	—	—	—	93,241	—	287,193
66	**PARK**	—	—	—	—	—	—	—	—	—	—	—
67	**PEMBINA**	68,738	—	112	—	—	—	—	—	55,701	—	124,551
68	**PINEY**	—	—	—	—	—	—	—	—	—	—	—
69	PIPESTONE	241,309	—	1,501	—	—	—	—	—	205,012	—	447,822
70	PORTAGE LA PRAIRIE	69,987	—	389,534	88,476	—	—	—	—	2,662,512	—	3,210,509
71	REYNOLDS	—	—	—	—	—	—	—	—	—	—	—
72	RHINELAND	—	—	10,339	63,168	—	—	—	—	29,410	—	102,917
73	**RITCHOT**	135,518	—	18,202	201,759	—	—	—	—	703,137	—	1,058,616
74	**RIVERSIDE**	9,939	—	1,353	12,788	—	—	—	—	2	—	24,082
75	**ROBLIN**	—	—	—	—	—	—	—	—	—	—	—
76	**ROCKWOOD**	102,033	—	25,775	66,230	—	—	—	—	1,703,027	—	1,897,065
77	ROLAND	506,770	—	85,740	21,689	—	—	21,689	—	501,777	—	1,137,665
78	ROSEDALE	69,103	—	20,228	411	—	—	—	—	2,544	—	92,286
79	ROSSBURN	—	—	—	—	—	—	—	—	—	—	—
80	ROSSER	—	—	—	—	—	—	—	—	—	—	—
81	**RUSSELL**	—	—	—	—	—	—	—	—	—	—	—
82	**ST. ANDREWS**	—	—	—	—	—	—	—	—	—	—	—
83	**STE. ANNE**	—	—	—	—	—	—	—	—	—	—	—
84	**ST. CLEMENTS**	—	—	—	—	—	—	—	—	—	—	—
85	ST. FRANCOIS XAVIER	67,967	—	66,127	716	—	—	—	—	2,095,209	—	2,230,019
86	STE. LAURENT	—	—	—	—	—	—	—	—	—	—	—
87	STE. ROSE	2,170	—	6,281	—	—	—	—	—	514,500	—	522,951
88	SASKATCHEWAN	—	—	—	—	—	—	—	—	—	—	—
89	**SHELLMOUTH-BOULTON**	—	—	—	16,673	—	—	—	—	4,880	—	21,553
90	**SHELL RIVER**	—	—	—	—	—	—	—	—	—	—	—
91	**SHOAL LAKE**	46,353	—	—	5,166	—	—	—	—	—	65,086	116,605
92	**SIFTON**	—	—	—	—	—	—	—	—	—	—	—
93	SIGLUNES	30,765	—	6,187	6,617	—	—	—	—	1,710,314	—	1,753,883
94	SILVER CREEK	16,859	—	7,631	380	—	—	—	—	44,376	—	69,246
95	SOUTH CYPRESS	—	—	—	—	—	—	—	—	—	—	—
96	SOUTH NORFOLK	—	—	—	17,739	—	—	—	—	15,978	—	33,717
97	**SPRINGFIELD**	539,970	—	9,651	—	5,776	—	—	—	1,582,430	793,124	2,930,951
98	**STANLEY**	—	—	27,926	115,278	—	—	—	84,906	1,494,408	51,261	1,773,779
99	**STRATHCLAIR**	11,703	—	73,332	46,482	—	—	—	—	230,597	80,307	442,421
100	**STRATHCONA**	21,804	—	3,893	6,580	—	—	—	—	45,140	—	77,417
101	STUARTBURN	14,659	—	—	23,310	—	—	—	—	162,269	83,305	283,543
102	SWAN RIVER	—	—	—	—	—	—	—	—	—	—	—
103	TACHE	—	—	26,395	349,970	—	—	—	—	789,145	857,448	2,022,958
104	THOMPSON	27,444	5,463	7,735	—	—	—	—	—	241,673	—	282,315
105	**TURTLE MOUNTAIN**	—	—	—	—	—	—	—	—	—	—	—
106	**VICTORIA**	17,411	—	2,038	87,327	—	—	—	—	1,969,236	—	2,076,012
107	**VICTORIA BEACH**	78,421	—	5,340	218,348	366	—	—	—	271,149	—	573,624
108	**WALLACE**	—	—	—	—	—	—	—	—	—	—	—
109	WESTBOURNE	31,199	—	336	2,308	—	—	—	—	178,523	—	212,366
110	WEST ST. PAUL	334,857	—	4,818	93,707	—	—	—	—	676,759	—	1,110,141
111	WHITEHEAD	—	—	—	—	—	—	—	—	—	—	—
112	WHITEMOUTH	—	50,463	10,872	87,617	—	—	—	77,371	169,111	—	395,434
113	**WHITEWATER**	109,201	—	172	—	877	—	—	—	—	—	110,250
114	**WINCHESTER**	—	—	—	—	—	—	—	—	—	—	—
115	**WOODLANDS**	77,240	—	7,191	36,222	—	—	—	—	604,011	33,655	758,319
116	**WOODWORTH**	9,886	—	22,299	75,801	—	—	—	—	151,358	—	259,344
	TOTAL	5,949,244	85,137	1,811,521	3,349,271	28,845	11,709	234,040	200,414	58,930,492	6,796,065	77,396,738

LOCAL GOVERNMENT DISTRICTS

117	MYSTERY LAKE	—	—	—	—	—	—	—	—	—	—	—
118	PINAWA	2,025	210,000	—	—	—	—	—	—	1,512,842	—	1,724,867
	TOTAL	2,025	210,000	—	—	—	—	—	—	1,512,842	—	1,724,867

BALANCE SHEET AS AT DECEMBER 31, 2000

Revenue Fund Liabilities						Capital Fund Liabilities							
Accounts Payable	Due To Other Funds	Debenture Levies and Other	Total Current Liabilities	Funded Reserves	Nominal Surplus	Bank Loan	Accounts Payable	Due To Other Funds	Other Liabilities	Capital Debt	Capital Surplus	Total	#
—	—	—	—	—	—	—	—	—	—	—	—	—	1
—	—	—	—	64,323	34,532	—	—	18,046	—	—	—	116,901	2
—	—	—	—	—	—	—	—	—	—	—	—	—	3
—	—	—	—	—	20,653	—	—	—	—	—	—	20,653	4
—	—	—	—	19,066	25,805	—	—	—	—	61,845	273,016	379,732	5
—	—	—	—	—	—	—	—	—	—	—	—	—	6
—	—	—	—	—	—	—	—	—	—	—	—	—	7
—	—	—	—	—	—	—	—	—	—	—	—	—	8
—	—	192	192	—	87,872	—	—	—	—	—	—	88,064	9
—	—	3,675	3,675	1,979	31,387	—	—	—	—	111,500	—	148,541	10
—	—	—	—	—	2,513	—	—	—	—	26,198	—	28,711	11
—	—	—	—	45,821	2,794	—	—	—	—	111,011	—	159,626	12
—	—	—	—	—	—	—	—	—	—	—	—	—	13
29,100	63,806	—	92,906	118,193	61,849	—	—	3,787	—	573,278	2,935,666	3,785,679	14
—	—	—	—	—	—	—	—	—	—	—	—	—	15
37	—	—	37	—	47,522	—	—	6,341	—	147,909	258,241	460,050	16
—	—	—	—	—	—	—	—	—	—	—	—	—	17
—	—	—	—	—	—	—	—	81,573	—	—	—	81,573	18
—	—	—	—	—	—	—	—	—	—	—	—	—	19
—	3,393	—	3,393	14,079	8,954	—	—	29,011	—	351,529	987,971	1,394,937	20
—	323,886	21,500	345,386	490,867	20,304	—	—	—	—	1,065,969	2,926,204	4,848,730	21
—	248,073	—	248,073	461,593	(204,720)	—	—	179,572	—	2,683,423	9,127,859	12,495,800	22
—	22,220	—	22,220	19,561	16,279	—	—	—	—	16,906	—	74,966	23
—	—	—	—	—	—	—	—	—	—	—	—	—	24
—	—	—	—	—	18,341	—	—	—	—	—	46,715	65,056	25
—	—	—	—	10,252	10,225	—	—	—	—	—	347,199	367,676	26
—	—	—	—	—	—	—	—	—	—	—	—	—	27
—	5,164	—	5,164	—	27,742	—	—	207,897	—	251,752	425,239	917,794	28
—	—	110	110	1,807	58,512	—	—	1,479	—	208,735	41,701	312,344	29
—	—	—	—	—	—	—	—	—	—	—	—	—	30
—	15,582	150	15,732	52,331	18,859	—	14,957	865,928	—	1,310,944	—	2,278,751	31
—	—	—	—	13,659	11,098	—	—	—	—	113,546	311,203	449,506	32
—	—	—	—	—	—	—	—	—	—	—	—	—	33
—	—	—	—	—	—	—	—	—	—	—	—	—	34
—	6,399	—	6,399	141,722	3,580	—	—	689,000	—	398,875	2,407,033	3,646,609	35
—	—	—	—	34,536	80,784	—	4,250	7,008	—	41,413	945,709	1,113,700	36
—	—	—	—	—	—	—	—	—	—	—	—	—	37
—	10,459	—	10,459	—	218,131	—	—	769,914	—	415,784	—	1,414,288	38
—	—	—	—	50,391	103,490	—	—	—	—	120,636	8,267	282,784	39
8,750	—	—	8,750	284,452	27,753	—	251,603	162,177	33,342	3,284,903	3,177,845	7,230,825	40
—	—	—	—	—	—	—	—	—	—	—	—	—	41
806	28,379	—	29,185	—	133,179	218,575	—	—	136,180	186,766	473,955	1,177,840	42
—	—	—	—	—	—	—	8,313	—	—	283,059	—	291,372	43
—	—	—	—	—	—	—	—	—	—	—	—	—	44
—	4,177	—	4,177	41,277	21,340	—	—	—	—	209,108	391,582	667,484	45
—	42,299	92,872	135,171	35,597	5,049	—	—	—	—	—	1	175,818	46
—	—	—	—	—	—	—	—	—	—	—	—	—	47
—	—	—	—	—	—	—	—	—	—	—	—	—	48
—	—	—	—	—	88,444	—	—	—	—	90,979	17,292	196,715	49
—	—	—	—	—	—	—	—	—	—	—	—	—	50
—	83,409	—	83,409	808,246	79,236	—	—	—	—	2,245,529	578,733	3,795,153	51
—	—	—	—	—	—	—	—	—	—	—	—	—	52
—	—	—	—	40,332	12,428	—	—	—	—	—	—	52,760	53
—	—	—	—	—	—	—	—	—	—	—	—	—	54
—	—	—	—	—	—	—	—	—	—	—	—	—	55
—	12,604	—	12,604	219,227	13,717	—	—	136,669	—	89,962	330,631	802,810	56
—	290,127	652	290,779	730	129,580	12,141	—	288,467	—	57,238	50,366	829,301	57
—	—	—	—	—	—	—	—	—	—	—	—	—	58
—	—	—	—	—	—	—	—	—	—	—	—	—	59
—	—	—	—	—	64,468	—	—	140,216	—	134,685	2,101	341,470	60
—	—	—	—	—	—	—	—	—	—	—	—	—	61
—	—	—	—	58,388	105,460	—	—	—	—	126,905	62,280	353,033	62
—	—	—	—	—	—	—	—	—	—	—	—	—	63
27	—	—	27	44,169	62,439	—	—	—	—	2,709	788	110,132	64
500	—	—	500	153,327	40,125	—	—	—	—	93,241	—	287,193	65
—	—	—	—	—	—	—	—	—	—	—	—	—	66
—	—	—	—	26,218	42,632	—	—	9,675	—	—	46,026	124,551	67
—	—	—	—	—	—	—	—	—	—	—	—	—	68
255	2,195	—	2,450	120,313	120,047	—	—	—	—	—	205,012	447,822	69
—	344,388	—	344,388	69,987	133,622	—	—	—	—	597,045	2,665,467	3,210,509	70
—	—	—	—	—	—	—	—	—	—	—	—	—	71
—	—	1,890	1,890	—	71,617	—	—	—	—	29,410	—	102,917	72
—	3,187	—	3,187	135,518	216,774	—	—	—	—	445,577	257,560	1,058,616	73
220	—	—	220	9,939	13,921	—	—	—	—	—	2	24,082	74
—	—	—	—	—	—	—	—	—	—	—	—	—	75
—	—	—	—	102,033	92,005	—	—	—	—	1,703,027	—	1,897,065	76
—	156,728	—	156,728	149,152	308,319	—	—	21,689	—	17,878	483,899	1,137,665	77
—	—	3,189	3,189	—	86,553	—	—	—	—	—	2,544	92,286	78
—	—	—	—	—	—	—	—	—	—	—	—	—	79
—	—	—	—	—	—	—	—	—	—	—	—	—	80
—	—	—	—	—	—	—	—	—	—	—	—	—	81
—	—	—	—	—	—	—	—	—	—	—	—	—	82
—	—	—	—	—	—	—	—	—	—	—	—	—	83
—	—	—	—	—	—	—	—	—	—	—	—	—	84
23,557	5,000	—	28,557	18,437	87,816	—	—	—	—	642,969	1,452,240	2,230,019	85
—	—	—	—	—	—	—	—	—	—	—	—	—	86
777	9,449	—	10,226	2,170	(3,945)	—	—	12,936	—	—	501,564	522,951	87
—	—	—	—	—	—	—	—	—	—	—	—	—	88
—	—	—	—	—	16,673	—	—	—	—	—	4,880	21,553	89
—	—	—	—	—	—	—	—	—	—	—	—	—	90
—	—	126	126	—	51,393	—	—	—	—	—	65,086	116,605	91
—	—	—	—	—	—	—	—	—	—	—	—	—	92
6,403	21,000	—	27,403	—	16,166	—	—	—	—	23,767	1,686,547	1,753,883	93
37	—	—	37	16,350	8,483	—	—	—	—	3,737	40,639	69,246	94
—	—	—	—	—	—	—	—	—	—	—	—	—	95
—	—	—	—	1,000	16,739	—	—	—	—	—	15,978	33,717	96
—	423,009	5,776	428,785	132,780	(6,168)	—	—	278,000	—	515,125	1,582,429	2,930,951	97
—	4,692	—	4,692	—	138,512	—	—	35,164	—	505,395	1,090,016	1,773,779	98
—	—	247	247	11,703	119,567	—	—	80,307	—	7,117	223,480	442,421	99
—	—	3,875	3,875	21,804	6,598	—	—	—	—	45,139	1	77,417	100
—	—	—	—	14,659	23,310	—	—	83,305	—	—	162,269	283,543	101
—	—	—	—	—	—	—	—	—	—	—	—	—	102
829	—	79,209	80,038	144,800	151,527	—	245	829,989	—	201,903	614,456	2,022,958	103
7,048	—	—	7,048	15,291	18,303	—	—	—	—	—	241,673	282,315	104
—	—	—	—	—	—	—	—	—	—	—	—	—	105
—	—	—	—	66,209	40,567	—	—	—	—	256,355	1,712,881	2,076,012	106
12,629	—	30,277	42,906	175,305	84,264	—	—	—	—	75,622	195,527	573,624	107
—	—	—	—	—	—	—	—	—	—	—	—	—	108
—	—	—	—	31,199	2,644	—	—	—	—	178,523	—	212,366	109
—	5,190	—	5,190	334,857	93,335	—	—	—	—	—	676,759	1,110,141	110
—	—	—	—	—	—	—	—	—	—	—	—	—	111
—	7,640	—	7,640	136,145	5,167	—	—	—	77,371	138,786	30,325	395,434	112
—	15,420	—	15,420	—	94,830	—	—	—	—	—	—	110,250	113
—	—	—	—	—	—	—	—	—	—	—	—	—	114
—	—	—	—	82,238	38,415	—	—	33,655	—	546,483	57,528	758,319	115
—	—	—	—	—	107,986	—	—	—	—	65,989	85,369	259,344	116
90,975	**2,157,875**	**243,740**	**2,492,590**	**5,044,032**	**3,687,396**	**230,716**	**279,368**	**4,971,805**	**246,893**	**20,816,184**	**39,627,754**	**77,396,738**	

—	—	—	—	—	—	—	—	—	—	—	—	—	117
—	—	—	—	212,025	—	—	—	—	—	—	1,512,842	1,724,867	118
—	**—**	**—**	**—**	**212,025**	**—**	**—**	**—**	**—**	**—**	**—**	**1,512,842**	**1,724,867**	

BALANCE SHEET AS AT DECEMBER 31, 2000

Revenue Fund Liabilities						Capital Fund Liabilities							
Accounts Payable	Due To Other Funds	Debenture Levies and Other	Total Current Liabilities	Funded Reserves	Nominal Surplus	Bank Loan	Accounts Payable	Due To Other Funds	Other Liabilities	Capital Debt	Capital Surplus	Total	#
—	—	—	—	—	—	—	—	—	—	—	—	—	1
—	—	—	—	64,323	34,532	—	—	18,046	—	—	—	116,901	2
—	—	—	—	—	—	—	—	—	—	—	—	—	3
—	—	—	—	—	20,653	—	—	—	—	—	—	20,653	4
—	—	—	—	19,066	25,805	—	—	—	—	61,845	273,016	379,732	5
—	—	—	—	—	—	—	—	—	—	—	—	—	6
—	—	—	—	—	—	—	—	—	—	—	—	—	7
—	—	—	—	—	—	—	—	—	—	—	—	—	8
—	—	192	192	—	87,872	—	—	—	—	—	—	88,064	9
—	—	3,675	3,675	1,979	31,387	—	—	—	—	111,500	—	148,541	10
—	—	—	—	—	2,513	—	—	—	—	26,198	—	28,711	11
—	—	—	—	45,821	2,794	—	—	—	—	111,011	—	159,626	12
—	—	—	—	—	—	—	—	—	—	—	—	—	13
29,100	63,806	—	92,906	118,193	61,849	—	—	3,787	—	573,278	2,935,666	3,785,679	14
—	—	—	—	—	—	—	—	—	—	—	—	—	15
37	—	—	37	—	47,522	—	—	6,341	—	147,909	258,241	460,050	16
—	—	—	—	—	—	—	—	—	—	—	—	—	17
—	—	—	—	—	—	—	—	81,573	—	—	—	81,573	18
—	—	—	—	—	—	—	—	—	—	—	—	—	19
—	3,393	—	3,393	14,079	8,954	—	—	29,011	—	351,529	987,971	1,394,937	20
—	323,886	21,500	345,386	490,867	20,304	—	—	—	—	1,065,969	2,926,204	4,848,730	21
—	248,073	—	248,073	461,593	(204,720)	—	—	179,572	—	2,683,423	9,127,859	12,495,800	22
—	22,220	—	22,220	19,561	16,279	—	—	—	—	16,906	—	74,966	23
—	—	—	—	—	—	—	—	—	—	—	—	—	24
—	—	—	—	—	18,341	—	—	—	—	—	46,715	65,056	25
—	—	—	—	10,252	10,225	—	—	—	—	—	367,199	367,676	26
—	—	—	—	—	—	—	—	—	—	—	—	—	27
—	5,164	—	5,164	—	27,742	—	—	207,897	—	251,752	425,239	917,794	28
—	—	110	110	1,807	58,512	—	—	1,479	—	208,735	41,701	312,344	29
—	—	—	—	—	—	—	—	—	—	—	—	—	30
—	15,582	150	15,732	52,331	18,859	—	14,957	865,928	—	1,310,944	—	2,278,751	31
—	—	—	—	13,659	11,098	—	—	—	—	113,546	311,203	449,506	32
—	—	—	—	—	—	—	—	—	—	—	—	—	33
—	—	—	—	—	—	—	—	—	—	—	—	—	34
—	6,399	—	6,399	141,722	3,580	—	—	689,000	—	398,875	2,407,033	3,646,609	35
—	—	—	—	34,536	80,784	—	4,250	7,008	—	41,413	945,709	1,113,700	36
—	—	—	—	—	—	—	—	—	—	—	—	—	37
—	10,459	—	10,459	—	218,131	—	—	769,914	—	415,784	—	1,414,288	38
—	—	—	—	50,391	103,490	—	—	—	—	120,636	8,267	282,784	39
8,750	—	—	8,750	284,452	27,753	—	251,603	162,177	33,342	3,284,903	3,177,845	7,230,825	40
—	—	—	—	—	—	—	—	—	—	—	—	—	41
806	28,379	—	29,185	—	133,179	218,575	—	—	136,180	186,766	473,955	1,177,840	42
—	—	—	—	—	—	—	8,313	—	—	283,059	—	291,372	43
—	—	—	—	—	—	—	—	—	—	—	—	—	44
—	4,177	—	4,177	41,277	21,340	—	—	—	—	209,108	391,582	667,484	45
—	42,299	92,872	135,171	35,597	5,049	—	—	—	—	—	1	175,818	46
—	—	—	—	—	—	—	—	—	—	—	—	—	47
—	—	—	—	—	—	—	—	—	—	—	—	—	48
—	—	—	—	—	88,444	—	—	—	—	90,979	17,292	196,715	49
—	—	—	—	—	—	—	—	—	—	—	—	—	50
—	83,409	—	83,409	808,246	79,236	—	—	—	—	2,245,529	578,733	3,795,153	51
—	—	—	—	—	—	—	—	—	—	—	—	—	52
—	—	—	—	40,332	12,428	—	—	—	—	—	—	52,760	53
—	—	—	—	—	—	—	—	—	—	—	—	—	54
—	—	—	—	—	—	—	—	—	—	—	—	—	55
—	12,604	—	12,604	219,227	13,717	—	—	136,669	—	89,962	330,631	802,810	56
—	290,127	652	290,779	730	129,580	12,141	—	288,467	—	57,238	50,366	829,301	57
—	—	—	—	—	—	—	—	—	—	—	—	—	58
—	—	—	—	—	—	—	—	—	—	—	—	—	59
—	—	—	—	—	64,468	—	—	140,216	—	134,685	2,101	341,470	60
—	—	—	—	—	—	—	—	—	—	—	—	—	61
—	—	—	—	58,388	105,460	—	—	—	—	126,905	62,280	353,033	62
—	—	—	—	—	—	—	—	—	—	—	—	—	63
27	—	—	27	44,169	62,439	—	—	—	—	2,709	788	110,132	64
500	—	—	500	153,327	40,125	—	—	—	—	93,241	—	287,193	65
—	—	—	—	—	—	—	—	—	—	—	—	—	66
—	—	—	—	26,218	42,632	—	—	9,675	—	—	46,026	124,551	67
—	—	—	—	—	—	—	—	—	—	—	—	—	68
255	2,195	—	2,450	120,313	120,047	—	—	—	—	—	205,012	447,822	69
—	344,388	—	344,388	69,987	133,622	—	—	—	—	597,045	2,065,467	3,210,509	70
—	—	—	—	—	—	—	—	—	—	—	—	—	71
—	—	1,890	1,890	—	71,617	—	—	—	—	29,410	—	102,917	72
—	3,187	—	3,187	135,518	216,774	—	—	—	—	445,577	257,560	1,058,616	73
220	—	—	220	9,939	13,921	—	—	—	—	—	2	24,082	74
—	—	—	—	—	—	—	—	—	—	—	—	—	75
—	—	—	—	102,033	92,005	—	—	—	—	1,703,027	—	1,897,065	76
—	156,728	—	156,728	149,152	308,319	—	—	21,689	—	17,878	483,899	1,137,665	77
—	—	3,189	3,189	—	86,553	—	—	—	—	—	2,544	92,286	78
—	—	—	—	—	—	—	—	—	—	—	—	—	79
—	—	—	—	—	—	—	—	—	—	—	—	—	80
—	—	—	—	—	—	—	—	—	—	—	—	—	81
—	—	—	—	—	—	—	—	—	—	—	—	—	82
—	—	—	—	—	—	—	—	—	—	—	—	—	83
—	—	—	—	—	—	—	—	—	—	—	—	—	84
23,557	5,000	—	28,557	18,437	87,816	—	—	—	—	642,969	1,452,240	2,230,019	85
—	—	—	—	—	—	—	—	—	—	—	—	—	86
777	9,449	—	10,226	2,170	(3,945)	—	—	12,936	—	—	501,564	522,951	87
—	—	—	—	—	—	—	—	—	—	—	—	—	88
—	—	—	—	—	16,673	—	—	—	—	—	4,880	21,553	89
—	—	—	—	—	—	—	—	—	—	—	—	—	90
—	—	126	126	—	51,393	—	—	—	—	—	65,086	116,605	91
—	—	—	—	—	—	—	—	—	—	—	—	—	92
6,403	21,000	—	27,403	—	16,166	—	—	—	—	23,767	1,686,547	1,753,883	93
37	—	—	37	16,350	8,483	—	—	—	—	3,737	40,639	69,246	94
—	—	—	—	—	—	—	—	—	—	—	—	—	95
—	—	—	—	1,000	16,739	—	—	—	—	—	15,978	33,717	96
—	423,019	5,776	428,795	132,780	(6,168)	—	—	278,000	—	515,125	1,582,429	2,930,951	97
—	4,692	—	4,692	—	138,512	—	—	35,164	—	505,395	1,090,016	1,773,779	98
—	—	247	247	11,703	119,567	—	—	80,307	—	7,117	223,480	442,421	99
—	—	3,875	3,875	21,804	6,598	—	—	—	—	45,139	1	77,417	100
—	—	—	—	14,659	23,310	—	—	83,305	—	—	162,269	283,543	101
—	—	—	—	—	—	—	—	—	—	—	—	—	102
829	—	79,209	80,038	144,800	151,527	—	245	829,989	—	201,903	614,456	2,022,958	103
7,048	—	—	7,048	15,291	18,303	—	—	—	—	—	241,673	282,315	104
—	—	—	—	—	—	—	—	—	—	—	—	—	105
—	—	—	—	66,209	40,597	—	—	—	—	256,355	1,712,881	2,076,012	106
12,029	—	30,277	42,306	175,305	84,364	—	—	—	—	75,622	195,527	573,624	107
—	—	—	—	—	—	—	—	—	—	—	—	—	108
—	—	—	—	31,199	2,644	—	—	—	—	178,523	—	212,366	109
—	5,190	—	5,190	334,857	93,335	—	—	—	—	—	676,759	1,110,141	110
—	—	—	—	—	—	—	—	—	—	—	—	—	111
—	7,640	—	7,640	136,145	5,167	—	—	—	77,371	138,786	30,325	395,434	112
—	15,409	—	15,409	—	94,830	—	—	—	—	—	—	110,250	113
—	—	—	—	—	—	—	—	—	—	—	—	—	114
—	—	—	—	82,258	38,415	—	—	33,655	—	546,483	57,528	758,319	115
—	—	—	—	—	107,986	—	—	—	—	65,989	85,369	259,344	116
90,975	2,157,875	243,740	2,492,590	5,044,032	3,687,396	230,716	279,368	4,971,505	246,893	20,816,184	39,627,754	77,396,738	

—	—	—	—	—	—	—	—	—	—	—	—	—	117
—	—	—	—	212,025	—	—	—	—	—	—	1,512,842	1,724,867	118
—	—	—	—	212,025	—	—	—	—	—	—	1,512,842	1,724,867	

WATER AND SEWER UTILITY OPERATING FUND

	VILLAGES	Revenue Fund Assets					Capital Fund Assets					
		Cash	Investments	Accounts Receivable	Due From Other Funds	Other	Cash	Accounts Receivable	Due From Other Funds	Fixed and Capital Assets	Other	Total
123	CRYSTAL CITY	34,283	—	5,038	—	—	—	—	—	78,018	—	117,339
124	DUNNOTTAR	—	—	—	—	—	—	—	—	—	—	—
125	ELKHORN	39,481	—	2,450	1,578	—	—	—	—	139,706	—	183,215
126	ETHELBERT	59,331	—	21,131	—	—	—	—	—	37,319	1,027	118,808
		—	—	—	—	—	—	—	—	—	—	—
		—	—	—	—	—	—	—	—	196,027	—	196,027
131	NOTRE DAME DE LOURDES	—	—	39,718	—	1,343	—	—	—	234,963	—	276,024
132	PLUM COULEE	17,317	—	26,395	100,112	—	—	—	—	258,071	—	401,895
133	POWERVIEW	320,480	—	26,941	24,822	—	—	—	—	126,922	—	499,165
134	RIVERTON	17,448	—	—	46,247	—	—	—	—	3,512	—	67,207
139	TREHERNE	37,001	—	295	67,146	—	—	—	—	13,968	—	118,410
140	WASKADA	9,391	—	1,484	49,427	—	—	—	—	119,955	—	180,257
141	WAWANESA	83,763	—	5,084	—	—	—	—	—	112,671	—	201,518
142	WINNIPEGOSIS	36,738	—	10,969	41,351	—	—	—	—	275,940	—	364,998

TOWNS

		—	4,697			—	—	—	—	2,482,143	—	3,159,399
		—	—	50,164	—	—	—	—	—	273,891	—	324,055
147	BOISSEVAIN	152,036	—	89,129	225,967	40,583	—	—	—	144,265	1,255,967	1,907,947
148	CARBERRY	21,409	—	701	182,991	—	—	—	—	240,620	—	445,721
149	CARMAN	350,782	23,219	85,261	37,897	46,006	—	—	—	1,501,161	—	2,044,326
150	CHURCHILL	—	—	78,514	110,828	—	—	—	—	40,804	—	230,146
155	GILLAM	—	—	52,228	—	—	—	—	—	11,351,121	—	11,403,349
156	GIMLI	—	—	50,913	471,789	—	—	—	—	757,877	—	1,280,579
157	GLADSTONE	16,183	—	17,309	481,149	—	—	—	—	912,047	49,427	1,476,115
158	GRAND RAPIDS	11,462	—	3,470	527	—	—	—	—	2	—	15,461
163	KILLARNEY	192,623	—	10,388	185,225	—	—	—	—	755,883	—	1,144,119
164	LAC DU BONNET	—	—	18,781	289,045	—	—	—	427	558,398	—	866,651
165	LEAF RAPIDS	79	—	—	—	42,839	—	—	—	1,731,412	—	1,774,330
166	LYNN LAKE	—	221,133	34,613	168,982	394	—	—	—	133,637	—	558,759
171	MORDEN	—	—	57,182	748,408	—	—	—	—	3,942,174	1,405,525	6,153,289
172	MORRIS	2,800	—	74,570	—	—	—	—	—	205,421	107,996	390,787
173	NEEPAWA	—	—	—	331,112	—	—	—	—	1,445,061	—	1,776,173
174	NIVERVILLE	154,161	—	—	60,603	—	—	—	—	105,884	—	320,648
179	ROBLIN	312,508	—	36,914	—	—	—	—	—	1,698,800	68,867	2,117,089
180	ROSSBURN	266,516	—	32,881	—	—	—	—	—	86,647	—	386,044
181	RUSSELL	54,247	—	116,250	267,465	—	—	—	—	937,110	7,192	1,382,264
182	STE. ANNE	24,119	—	—	42,739	—	—	—	—	740,665	—	807,523
187	STONEWALL	748,701	—	82,308	68,928	558	—	—	—	1,781,946	—	2,682,441
188	SWAN RIVER	—	—	164,159	156,284	145,111	—	—	—	327,433	21,537	814,524
189	TEULON	51,591	—	6,775	33,224	—	—	—	—	607,467	187,994	887,051
190	THE PAS	—	—	161,726	315,788	—	—	—	—	—	—	477,514
	TOTAL	6,333,433	773,866	2,692,129	6,171,796	484,839	77,442	—	3,479	45,470,667	4,225,765	65,232,616

CITIES

		—	—				—	—	—			
		—	—				—	—	—			
198	SELKIRK	—	—	428,921	2,492,328	—	—	—	—	9,610,703	—	12,531,952
199	STEINBACH	732,602	833,676	110,000	238,465	—	—	—	—	12,419,855	—	14,334,598
200	THOMPSON	—	—	—	—	—	—	—	—	3,155,131	—	3,155,131
	TOTAL	7,906,174	35,916,842	33,385,723	47,559,774	951,363	237,404	305,939	—	209,796,879	85,062,585	421,122,683

SUMMARY

7	CITIES (EXCL. WINNIPEG)	3,929,757	1,386,206	3,624,723	10,190,774	557,416	237,404	305,939	—	93,261,879	3,507,585	117,001,683
	SUB-TOTAL	18,022,911	2,686,346	8,399,367	20,232,297	1,008,157	326,555	539,979	283,893	282,894,811	14,530,442	348,795,658

WATER AND SEWER UTILITY OPERATING FUND

	VILLAGES	Revenue Fund Assets					Capital Fund Assets					
		Cash	Investments	Accounts Receivable	Due From Other Funds	Other	Cash	Accounts Receivable	Due From Other Funds	Fixed and Capital Assets	Other	Total
119	BENITO	237,905	69,285	82	52,826	—	—	—	—	114,256	—	474,354
120	BINSCARTH	55,020	—	3,583	—	—	—	—	—	176,437	—	235,040
121	BOWSMAN	—	—	16,753	6,405	1,326	—	—	—	20,705	—	45,189
122	CARTWRIGHT	13,018	—	3,278	19,625	—	—	—	—	8,980	—	44,901
123	CRYSTAL CITY	34,283	—	5,078	—	—	—	—	—	78,018	—	117,339
124	DUNNOTTAR	—	—	—	—	—	—	—	—	—	—	—
125	ELKHORN	39,481	—	2,450	1,578	—	—	—	—	139,706	—	183,215
126	ETHELBERT	59,331	—	21,131	—	—	—	—	—	37,319	1,027	118,808
127	GARSON	—	—	—	—	—	—	—	—	—	—	—
128	GLENBORO	—	—	—	—	—	—	—	—	196,027	—	196,027
129	MACGREGOR	100,446	—	3,593	82,952	—	—	—	—	194,864	—	381,855
130	MCCREARY	229,252	81,552	24,577	512	—	—	—	—	284,752	—	620,645
131	NOTRE DAME DE LOURDES	—	—	39,718	—	1,343	—	—	—	234,963	—	276,024
132	PLUM COULEE	17,317	—	26,395	100,112	—	—	—	—	258,071	—	401,895
133	POWERVIEW	320,480	—	26,941	24,822	—	—	—	—	126,922	—	499,165
134	RIVERTON	17,448	—	—	46,247	—	—	—	—	3,512	—	67,207
135	ST. CLAUDE	443,018	—	21,996	—	—	—	—	—	1,024,101	—	1,489,115
136	ST. LAZARE	59,719	—	1,370	—	—	—	—	—	98,186	—	159,275
137	ST. PIERRE-JOLYS	—	—	—	27,453	—	—	—	—	117,396	—	144,849
138	SOMERSET	14,841	—	16,257	—	6,388	—	—	—	82,182	—	119,668
139	TREHERNE	37,001	—	295	67,146	—	—	—	—	13,968	—	118,410
140	WASKADA	9,391	—	1,484	49,427	—	—	—	—	119,955	—	180,257
141	WAWANESA	83,763	—	5,084	—	—	—	—	—	112,671	—	201,518
142	WINNIPEGOSIS	36,738	—	10,969	41,351	—	—	—	—	275,940	—	364,998
	TOTAL	1,888,452	150,837	230,994	520,456	9,057	—	—	—	3,718,931	1,027	6,439,754

TOWNS

143	ALTONA	—	4,697	285,896	386,623	—	—	—	—	2,482,143	—	3,159,359
144	ARBORG	—	—	50,164	—	—	—	—	—	273,891	—	324,055
145	BEAUSEJOUR	153,908	—	84,573	52,180	—	—	—	—	581,449	42,605	914,715
146	BIRTLE	106,540	—	28,572	—	1,552	—	—	—	270,000	—	406,672
147	BOISSEVAIN	152,036	—	89,129	225,967	40,583	—	—	—	144,265	1,255,967	1,907,947
148	CARBERRY	21,409	—	701	182,991	—	—	—	—	240,620	—	445,721
149	CARMAN	350,782	23,219	85,261	37,897	46,006	—	—	—	1,501,161	—	2,044,326
150	CHURCHILL	—	—	78,514	110,828	—	—	—	—	40,804	—	230,146
151	DELORAINE	303,806	—	34,990	3,857	17,295	—	—	—	359,718	3,857	723,523
152	EMERSON	83,851	—	41,109	32,011	—	—	—	—	565,994	—	722,965
153	ERICKSON	372,624	—	5,533	1,307	—	—	—	—	286,269	—	665,733
154	GILBERT PLAINS	108,493	—	34,742	—	5,669	—	—	—	421,617	—	570,521
155	GILLAM	—	—	52,228	—	—	—	—	—	11,351,121	—	11,403,349
156	GIMLI	—	—	50,913	471,789	—	—	—	—	757,877	—	1,280,579
157	GLADSTONE	16,183	—	17,309	481,149	—	—	—	—	912,047	49,427	1,476,115
158	GRAND RAPIDS	11,462	—	3,470	527	—	—	—	—	2	—	15,461
159	GRANDVIEW	80,791	—	2,488	—	39,202	—	—	—	392,276	—	514,757
160	GRETNA	64,921	—	25,399	12,340	—	—	—	—	180,008	—	282,668
161	HAMIOTA	102,677	4,358	42,249	16,479	—	—	—	—	260,018	16,479	442,260
162	HARTNEY	86,505	16,700	11,092	92,613	—	—	—	—	61,636	—	268,546
163	KILLARNEY	192,623	—	10,388	185,225	—	—	—	—	755,883	—	1,144,119
164	LAC DU BONNET	—	—	18,781	289,045	—	—	—	427	558,398	—	866,651
165	LEAF RAPIDS	79	—	—	—	42,839	—	—	—	1,731,412	—	1,774,330
166	LYNN LAKE	—	221,133	34,613	168,982	394	—	—	—	133,637	—	558,759
167	MANITOU	5,166	—	43,682	29,485	—	—	—	—	495,736	—	574,069
168	MELITA	68,434	57,711	10,803	86,549	—	—	—	—	572,018	—	795,515
169	MINITONAS	29,546	—	13,260	—	16,182	—	—	—	68,580	—	127,568
170	MINNEDOSA	625,244	210,755	65,786	—	—	—	—	—	973,551	—	1,875,336
171	MORDEN	—	—	57,182	748,408	—	—	—	—	3,942,174	1,405,525	6,153,289
172	MORRIS	2,800	—	74,570	—	—	—	—	—	205,421	107,996	390,787
173	NEEPAWA	—	—	—	331,112	—	—	—	—	1,445,061	—	1,776,173
174	NIVERVILLE	154,161	—	—	60,603	—	—	—	—	105,884	—	320,648
175	OAK LAKE	80,874	—	290	747	—	—	—	—	69,212	—	151,123
176	PILOT MOUND	108,236	—	50,560	—	—	—	—	—	151,565	—	310,361
177	RAPID CITY	117,189	1,000	17,945	2,943	—	—	—	—	206,725	—	345,802
178	RIVERS	136,435	35,000	32,638	—	—	317	—	—	487,376	—	691,766
179	ROBLIN	312,508	—	36,914	—	—	—	—	—	1,698,800	68,867	2,117,089
180	ROSSBURN	266,516	—	32,881	—	—	—	—	—	86,647	—	386,044
181	RUSSELL	54,247	—	116,250	267,465	—	—	—	—	937,110	7,192	1,382,264
182	STE. ANNE	24,119	—	—	42,739	—	—	—	—	740,665	—	807,523
183	STE. ROSE DU LAC	749,893	105,665	54,353	100,256	—	—	—	3,052	742,843	10,740	1,766,802
184	SHOAL LAKE	48,409	19,755	31,453	60,135	1,542	2	—	—	359,964	60,135	581,395
185	SNOW LAKE	9	25,608	43,184	—	—	—	—	—	999,742	—	1,068,543
186	SOURIS	77,410	—	12,525	153,007	30,389	—	—	—	179,921	—	453,252
187	STONEWALL	748,701	—	82,308	68,928	558	—	—	—	1,781,946	—	2,682,441
188	SWAN RIVER	—	—	164,159	156,284	145,111	—	—	—	327,433	21,537	814,524
189	TEULON	51,591	—	6,775	33,224	—	—	—	—	607,467	187,994	887,051
190	THE PAS	—	—	161,726	315,788	—	—	—	—	—	—	477,514
191	VIRDEN	463,247	33,379	51,410	172,369	61,908	77,123	—	—	760,462	179,644	1,799,542
192	WINKLER	—	14,086	439,613	691,279	35,609	—	—	—	2,843,518	807,800	4,831,905
193	WINNIPEG BEACH	—	—	3,748	98,665	—	—	—	—	418,600	—	521,013
	TOTAL	6,333,433	773,866	2,692,129	6,171,796	484,839	77,442	—	3,479	45,470,667	4,225,765	66,232,616

CITIES

194	BRANDON	—	—	1,585,689	5,042,571	269,671	—	—	—	34,200,684	2,814,475	43,913,090
195	DAUPHIN	118,370	—	644,637	811,168	115,583	237,404	305,939	—	5,604,453	453,136	8,290,690
196	FLIN FLON	—	—	166,334	921,563	21,576	—	—	—	3,062,268	—	4,171,741
197	PORTAGE LA PRAIRIE	3,078,785	552,530	689,142	684,679	150,586	—	—	—	25,208,785	239,974	30,604,481
198	SELKIRK	—	—	428,921	2,492,328	—	—	—	—	9,610,703	—	12,531,952
199	STEINBACH	732,602	833,676	110,000	238,465	—	—	—	—	12,419,855	—	14,334,598
200	THOMPSON	—	—	—	—	—	—	—	—	3,155,131	—	3,155,131
	SUB-TOTAL	3,929,757	1,386,206	3,624,723	10,190,774	557,416	237,404	305,939	—	93,261,879	3,507,585	117,001,683
201	WINNIPEG	3,976,417	34,530,636	29,761,000	37,369,000	393,947	—	—	—	116,535,000	81,555,000	304,121,000
	TOTAL	7,906,174	35,916,842	33,385,723	47,559,774	951,363	237,404	305,939	—	209,796,879	85,062,585	421,122,683

SUMMARY

106	RURAL MUNICIPALITIES	5,949,244	85,137	1,811,521	3,349,271	28,845	11,709	234,040	200,414	58,930,492	6,796,065	77,396,738
2	LOCAL GOV'T DISTRICTS	2,025	210,000	—	—	—	—	—	—	1,512,842	—	1,724,867
39	VILLAGES	1,888,452	150,837	230,994	520,456	9,057	—	—	—	3,718,931	1,027	6,439,754
45	TOWNS	6,333,433	773,066	2,692,129	6,171,796	484,839	77,442	—	3,479	45,470,667	4,225,765	66,232,616
7	CITIES (EXCL. WINNIPEG)	3,929,757	1,386,206	3,624,723	10,190,774	557,416	237,404	305,939	—	93,261,879	3,507,585	117,001,683
	SUB-TOTAL	18,022,911	2,605,246	8,359,367	20,232,297	1,080,157	326,555	539,979	203,893	202,894,811	14,530,442	268,795,658
1	CITY OF WINNIPEG	3,976,417	34,530,636	29,761,000	37,369,000	393,947	—	—	—	116,535,000	81,555,000	304,121,000
261	TOTAL	21,999,328	37,135,882	38,120,367	57,601,297	1,474,104	326,555	539,979	203,893	319,429,811	96,085,442	572,916,658

BALANCE SHEET AS AT DECEMBER 31, 2000

Revenue Fund Liabilities						Capital Fund Liabilities							
Accounts Payable	Due To Other Funds	Debenture Levies and Other	Total Current Liabilities	Funded Reserves	Nominal Surplus	Bank Loan	Accounts Payable	Due To Other Funds	Other Liabilities	Capital Debt	Capital Surplus	Total	#
—	—	400	400	307,190	52,508	—	—	—	—	33,884	80,372	474,354	119
—	—	—	—	19,615	38,988	—	—	—	—	66,387	110,050	235,040	120
—	—	—	—	—	24,484	—	—	—	—	—	20,705	45,189	121
—	—	—	—	13,018	22,903	—	—	—	—	8,978	2	44,901	122
—	7,884	—	7,884	19,846	11,591	—	—	—	—	9,682	68,336	117,339	123
—	—	—	—	—	—	—	—	—	—	—	—	—	124
—	—	—	—	8,173	35,336	—	—	—	—	95,432	44,274	183,215	125
1,027	8,652	11,923	21,602	—	58,860	—	—	—	—	—	38,346	118,808	126
—	—	—	—	—	—	—	—	—	—	—	—	—	127
—	—	—	—	—	—	36,227	—	46,763	—	24,891	88,146	196,027	128
—	—	—	—	125,746	61,245	—	—	—	—	25,999	168,865	381,855	129
2,306	—	—	2,306	175,894	157,693	—	—	—	—	4,885	279,867	620,645	130
5,550	19,968	—	25,518	—	15,543	—	—	—	—	234,963	—	276,024	131
—	—	—	—	37,317	106,507	—	—	—	—	212,161	45,910	401,895	132
—	171,528	8,311	179,839	66,042	126,362	—	—	—	—	30,328	96,594	499,165	133
—	—	606	606	17,448	45,641	—	—	—	—	3,511	1	67,207	134
7,574	1,933	—	9,507	390,490	65,017	—	—	—	—	320,598	703,503	1,489,115	135
621	19,388	—	20,009	—	41,080	—	—	—	—	—	98,186	159,275	136
—	—	—	—	—	27,453	—	—	—	—	27,547	89,849	144,849	137
—	13,558	—	13,558	14,841	9,087	—	—	—	—	4,622	77,560	119,668	138
202	—	—	202	36,799	67,441	—	—	—	—	13,968	—	118,410	139
—	—	—	—	9,391	50,911	—	—	—	—	—	119,955	180,257	140
1,321	3,864	—	5,185	—	83,662	—	—	—	—	—	112,671	201,518	141
—	—	1,618	1,618	50,738	36,702	—	—	—	—	249,618	26,322	364,998	142
18,681	246,775	22,858	288,234	1,292,548	1,139,014	36,227	—	46,763	—	1,367,454	2,269,514	6,439,754	

—	254,020	—	254,020	380,652	42,544	—	—	—	—	872,339	1,609,804	3,159,359	143
—	16,618	—	16,618	—	33,546	—	—	—	—	273,890	1	324,055	144
—	—	4,455	4,455	153,908	132,298	—	—	42,605	—	362,291	219,158	914,715	145
30,718	4,312	—	35,030	75,946	25,696	—	—	—	—	251,310	18,690	406,672	146
—	363,654	19,123	382,777	98,817	26,121	1,030,000	—	225,967	—	—	144,265	1,907,947	147
—	—	—	—	21,409	183,692	—	—	—	—	240,620	—	445,721	148
—	—	—	—	365,637	177,528	—	—	—	—	489,656	1,011,505	2,044,326	149
—	—	—	—	—	189,342	—	—	—	—	—	40,804	230,146	150
5,600	66,198	—	71,798	163,087	125,063	—	—	3,857	—	44,333	315,385	723,523	151
29,258	—	727	29,985	83,851	43,135	—	—	—	—	57,184	508,810	722,965	152
418	—	—	418	290,575	88,471	—	—	—	—	—	286,269	665,733	153
—	57,329	—	57,329	41,129	50,446	—	—	—	—	93,292	328,325	570,521	154
—	52,228	—	52,228	—	—	—	—	—	—	—	11,351,121	11,403,349	155
—	372,336	—	372,336	96,071	54,295	—	—	—	—	231,009	526,868	1,280,579	156
—	442,927	—	442,927	16,183	55,531	—	—	49,427	—	456,333	455,714	1,476,115	157
—	—	—	—	11,462	3,997	—	—	—	—	—	2	15,461	158
4,907	—	—	4,907	—	117,574	—	—	—	—	316,844	75,432	514,757	159
—	—	—	—	66,177	36,483	—	—	—	—	162,964	17,044	282,668	160
—	5,088	3,869	8,957	110,035	46,771	—	—	16,479	—	260,018	—	442,260	161
—	137,764	—	137,764	32,885	36,261	—	—	—	—	—	61,636	268,546	162
—	—	—	—	192,623	195,613	—	—	—	—	677,128	78,755	1,144,119	163
1,189	—	—	1,189	150,748	155,889	—	—	—	—	225,745	333,080	866,651	164
148	50,819	—	50,967	79	(8,128)	—	—	—	—	—	1,731,412	1,774,330	165
—	—	—	—	221,133	203,989	—	—	—	—	—	133,637	558,759	166
15,352	—	—	15,352	25,638	37,343	—	—	—	—	77,095	418,641	574,069	167
—	—	—	—	177,246	46,251	—	—	—	—	572,017	1	795,515	168
—	12,155	—	12,155	26,046	20,787	—	—	—	—	27,967	40,613	127,568	169
65,225	16,793	50,850	132,868	676,566	92,351	—	—	—	—	930,706	42,845	1,875,336	170
—	—	—	—	266,034	539,556	—	—	1,405,525	—	—	3,942,174	6,153,289	171
44	31,740	—	31,784	10,800	34,786	—	—	—	—	66,648	246,769	390,787	172
—	—	39,434	39,434	114,289	177,389	—	—	—	—	993,104	451,957	1,776,173	173
—	—	—	—	174,158	40,606	—	—	—	—	105,884	—	320,648	174
—	—	—	—	31,404	50,507	—	—	—	—	53,436	15,776	151,123	175
30,345	4,383	—	34,728	76,063	48,005	—	—	—	—	—	151,565	310,361	176
—	—	—	—	52,804	86,273	—	—	—	—	102,463	104,262	345,802	177
34,923	300	—	35,223	56,286	112,564	—	—	—	—	31,884	455,809	691,766	178
2,279	—	—	2,279	92,939	254,204	—	68,867	—	—	671,969	1,026,831	2,117,089	179
2,936	74,618	—	77,554	50,299	171,544	—	—	—	—	34,602	52,045	386,044	180
990	—	2,600	3,590	52,247	382,125	—	—	—	—	540,729	403,573	1,382,264	181
—	—	1,738	1,738	22,381	42,739	—	—	—	—	43,090	697,575	807,523	182
—	3,052	18,806	21,858	824,983	163,326	—	—	—	—	144,150	612,485	1,766,802	183
31,524	28,559	1,294	61,377	35,402	64,515	—	—	60,135	—	89,271	270,695	581,395	184
—	18,825	—	18,825	25,617	24,359	—	—	—	—	785,637	214,105	1,068,543	185
3,286	—	—	3,286	96,233	173,812	—	—	—	—	—	179,921	453,252	186
—	—	—	—	610,251	290,244	—	—	—	—	1,196,636	585,310	2,682,441	187
7,107	—	62,975	70,082	123,508	271,964	—	—	21,537	—	302,207	25,226	814,524	188
—	—	—	—	51,591	39,999	—	—	—	—	533,655	261,806	887,051	189
—	103,113	—	103,113	315,788	58,613	—	—	—	—	—	—	477,514	190
15	67,832	—	67,847	272,973	441,493	—	—	245,267	—	641,797	130,165	1,799,542	191
14,562	264,529	—	279,091	705,365	196,131	—	—	807,801	—	14,086	2,829,431	4,831,905	192
—	—	—	—	91,187	11,226	—	—	—	—	62,881	355,719	521,013	193
280,826	2,449,192	205,871	2,935,889	7,630,505	5,888,869	1,030,000	68,867	2,878,600	—	13,036,870	32,763,016	66,232,616	

—	3,013,589	—	3,013,589	1,161,896	2,722,446	—	—	2,330,467	—	14,510,615	20,174,077	43,913,090	194
10,449	1,169,151	—	1,179,600	443,785	66,373	250,623	36,825	811,168	—	1,306,360	4,195,956	8,290,690	195
—	—	—	—	95,769	1,013,704	—	—	—	—	1,751,078	1,311,190	4,171,741	196
43,030	—	—	43,030	3,863,201	1,249,491	—	—	2,460	—	4,201,987	21,244,312	30,604,481	197
—	179,714	145,930	325,644	2,492,328	103,277	—	—	—	—	1,480,603	8,130,100	12,531,952	198
—	—	399	399	1,903,315	11,029	—	—	—	—	826,724	11,593,131	14,334,598	199
—	—	—	—	—	—	—	—	—	—	1,264,559	1,890,572	3,155,131	200
53,479	4,362,454	146,329	4,562,262	9,960,294	5,166,320	250,623	36,825	3,144,095	—	25,341,926	68,539,338	117,001,683	
10,534,000	2,308,000	10,306,000	23,148,000	57,431,000	25,452,000	—	—	—	56,982,000	141,108,000	—	304,121,000	201
10,587,479	6,670,454	10,452,329	27,710,262	67,391,294	30,618,320	250,623	36,825	3,144,095	56,982,000	166,449,926	68,539,338	421,122,683	

90,875	2,157,875	243,740	2,492,590	5,044,032	3,687,396	230,716	279,368	4,971,805	246,893	20,816,184	39,627,754	77,396,738	116
—	—	—	—	212,025	—	—	—	—	—	—	1,512,842	1,724,867	2
18,681	246,775	22,858	288,234	1,292,548	1,139,014	36,227	—	46,763	—	1,367,454	2,269,514	6,439,754	24
288,826	2,449,192	205,871	2,935,889	7,630,505	5,888,869	1,030,000	68,867	2,878,600	—	13,036,870	32,763,016	66,232,616	51
53,479	4,362,454	146,329	4,562,262	9,960,294	5,166,320	250,623	36,825	3,144,095	—	25,341,926	68,539,338	117,001,683	7
443,881	9,216,296	618,798	10,278,975	24,139,404	15,881,599	1,547,566	385,060	11,041,263	246,893	60,562,434	144,712,464	268,795,658	
10,534,000	2,308,000	10,306,000	23,148,000	57,431,000	25,452,000	—	—	—	56,982,000	141,108,000	—	304,121,000	1
10,977,881	11,524,296	10,924,798	33,426,975	81,570,404	41,333,599	1,547,566	385,060	11,041,263	57,228,893	201,670,434	144,712,464	572,916,658	

BALANCE SHEET AS AT DECEMBER 31, 2000

Revenue Fund Liabilities						Capital Fund Liabilities							
Accounts Payable	Due To Other Funds	Debenture Levies and Other	Total Current Liabilities	Funded Reserves	Nominal Surplus	Bank Loan	Accounts Payable	Due To Other Funds	Other Liabilities	Capital Debt	Capital Surplus	Total	#
—	—	—	—	19,615	—	—	—	—	—	33,884	80,372	474,354	119
—	—	—	—	—	24,484	—	—	—	—	66,387	110,050	235,040	120
—	—	—	—	13,018	22,903	—	—	—	—	—	20,705	45,189	121
—	7,884	—	7,884	19,846	11,591	—	—	—	—	8,978	2	44,901	122
—	—	—	—	—	—	—	—	—	—	9,682	68,336	117,339	123
—	—	—	—	8,173	35,336	—	—	—	—	—	—	—	124
1,027	8,652	11,923	21,602	—	58,860	—	—	—	—	95,432	44,274	183,215	125
—	—	—	—	—	—	—	—	—	—	—	38,346	118,808	126
—	—	—	—	—	—	36,227	—	46,763	—	24,891	88,146	196,027	127
—	—	—	—	125,746	61,245	—	—	—	—	25,999	168,865	381,855	128
—	—	—	2,306	175,894	157,693	—	—	—	—	4,885	279,867	620,645	129
5,550	19,968	—	25,518	—	15,543	—	—	—	—	234,963	—	276,024	130
—	—	—	—	37,317	106,507	—	—	—	—	212,161	45,910	401,895	131
—	171,528	8,311	179,839	66,042	126,362	—	—	—	—	30,328	96,594	499,165	132
—	—	606	606	17,448	45,641	—	—	—	—	3,511	1	67,207	133
—	—	—	—	390,490	65,017	—	—	—	—	320,598	703,503	1,489,115	134
—	—	—	—	—	41,880	—	—	—	—	—	98,186	159,275	135
—	—	—	—	—	27,453	—	—	—	—	27,547	89,849	144,849	136
—	—	—	13,558	14,841	9,087	—	—	—	—	4,622	77,560	119,668	137
202	—	—	202	36,799	67,441	—	—	—	—	13,968	—	118,410	138
—	—	—	—	9,391	50,911	—	—	—	—	—	119,955	180,257	139
1,321	3,864	—	5,185	—	83,662	—	—	—	—	—	112,671	201,518	140
—	—	1,618	1,618	50,738	36,702	—	—	—	—	249,618	26,322	364,998	141
—	—	—	—	—	—	—	—	—	—	—	—	—	142
—	—	—	—	1,393,940	1,139,814	36,227	—	46,763	—	1,367,454	2,269,514	6,439,754	

—	—	—	—	380,652	42,544	—	—	—	—	872,339	1,609,804	3,159,359	143
—	—	—	—	—	33,546	—	—	—	—	273,890	1	324,055	144
—	—	—	—	153,908	132,298	—	—	42,605	—	362,291	219,158	914,715	145
—	—	—	—	75,946	25,696	—	—	—	—	251,310	18,690	406,672	146
—	363,654	19,123	382,777	98,817	26,121	1,030,000	—	225,967	—	—	144,265	1,907,947	147
—	—	—	—	21,409	183,692	—	—	—	—	240,620	—	445,721	148
—	—	—	—	365,637	177,528	—	—	—	—	489,656	1,011,505	2,044,326	149
—	—	—	—	—	189,342	—	—	—	—	—	40,804	230,146	150
—	—	—	—	163,687	125,003	—	—	3,857	—	44,333	315,385	723,523	151
—	—	—	—	83,851	43,135	—	—	—	—	57,184	508,810	722,965	152
—	—	—	—	260,575	68,471	—	—	—	—	—	286,269	665,733	153
—	—	—	—	41,129	58,446	—	—	—	—	93,292	328,325	570,521	154
—	52,228	—	52,228	—	—	—	—	—	—	—	11,351,121	11,403,349	155
—	372,336	—	372,336	96,071	54,295	—	—	—	—	231,009	526,868	1,280,579	156
—	442,927	—	442,927	16,183	55,531	—	—	49,427	—	456,333	455,714	1,476,115	157
—	—	—	—	11,462	3,997	—	—	—	—	—	2	15,461	158
—	—	—	—	—	117,574	—	—	—	—	316,844	75,432	514,757	159
—	—	—	—	66,177	36,483	—	—	—	—	162,964	17,044	282,668	160
—	—	—	—	110,035	46,771	—	—	16,479	—	260,018	—	442,260	161
—	—	—	—	33,805	36,261	—	—	—	—	—	61,636	268,546	162
—	—	—	—	192,623	195,613	—	—	—	—	677,128	78,755	1,144,119	163
1,189	—	—	1,189	150,748	155,889	—	—	—	—	225,745	333,080	866,651	164
148	50,819	—	50,967	79	(8,128)	—	—	—	—	—	1,731,412	1,774,330	165
—	—	—	—	221,133	203,989	—	—	—	—	—	133,637	558,759	166
—	—	—	—	25,639	37,343	—	—	—	—	77,095	418,641	574,069	167
—	—	—	—	177,246	46,251	—	—	—	—	572,017	1	795,515	168
—	—	—	—	26,046	20,787	—	—	—	—	27,967	40,613	127,568	169
—	—	—	—	676,546	92,351	—	—	—	—	930,706	42,845	1,875,336	170
—	—	—	—	266,034	539,556	—	—	1,405,525	—	—	3,942,174	6,153,289	171
44	31,740	—	31,784	10,800	34,786	—	—	—	—	66,648	246,769	390,787	172
—	—	39,434	39,434	114,289	177,389	—	—	—	—	993,104	451,957	1,776,173	173
—	—	—	—	174,158	40,606	—	—	—	—	105,884	—	320,648	174
—	—	—	—	31,404	50,307	—	—	—	—	53,436	15,776	151,123	175
—	—	—	—	76,063	48,088	—	—	—	—	—	151,565	310,361	176
—	—	—	—	52,804	86,273	—	—	—	—	102,463	104,262	345,802	177
—	—	—	—	56,286	112,964	—	—	—	—	31,884	455,809	691,766	178
2,279	—	—	2,279	92,939	254,204	—	68,867	—	—	671,969	1,026,831	2,117,089	179
2,936	74,618	—	77,554	50,299	171,544	—	—	—	—	34,602	52,045	386,044	180
990	—	2,600	3,590	52,247	382,125	—	—	—	—	540,729	403,573	1,382,264	181
—	—	1,738	1,738	22,381	42,739	—	—	—	—	43,090	697,575	807,523	182
—	—	—	—	824,980	163,326	—	—	—	—	144,150	612,485	1,766,802	183
—	—	—	—	35,082	64,515	—	—	60,135	—	89,271	270,695	581,395	184
—	—	—	—	25,617	24,359	—	—	—	—	785,637	214,105	1,068,543	185
—	—	—	—	96,253	175,812	—	—	—	—	—	179,921	453,252	186
—	—	—	—	610,251	290,244	—	—	—	—	1,196,636	585,310	2,682,441	187
7,107	—	62,975	70,082	123,508	271,964	—	—	21,537	—	302,207	25,226	814,524	188
—	—	—	—	51,591	39,999	—	—	—	—	533,655	261,806	887,051	189
—	103,113	—	103,113	315,788	58,613	—	—	—	—	—	—	477,514	190
—	—	—	—	272,973	441,493	—	—	245,267	—	641,797	130,165	1,799,542	191
—	—	—	—	279,091	196,131	—	—	807,801	—	14,086	2,829,431	4,831,905	192
—	—	—	—	91,187	11,226	—	—	—	—	62,881	355,719	521,013	193
—	—	—	—	—	—	—	—	—	—	—	—	—	194
280,826	2,449,192	285,871	2,935,889	7,630,505	5,888,869	1,030,000	68,867	2,878,600	—	13,036,870	32,763,016	66,232,616	

—	—	—	—	1,161,896	2,722,446	—	—	2,330,467	—	14,510,615	20,174,077	43,913,090	195
—	—	—	—	443,785	86,373	250,623	36,825	811,168	—	1,305,360	4,195,956	8,290,660	196
—	—	—	—	95,709	1,013,204	—	—	—	—	1,751,078	1,311,190	4,171,741	197
—	—	—	—	1,903,315	11,029	—	—	2,460	—	4,201,987	21,344,312	30,604,681	198
—	179,714	145,930	325,644	2,492,328	103,277	—	—	—	—	1,480,603	8,130,100	12,531,952	199
—	—	399	399	1,903,315	11,029	—	—	—	—	826,724	11,593,131	14,334,598	200
—	—	—	—	—	—	—	—	—	—	1,264,559	1,890,572	3,155,131	
—	—	—	—	9,068,294	5,344,330	250,623	36,825	3,144,095	—	25,341,926	68,539,338	117,001,683	
—	—	—	—	57,451,089	25,452,089	—	—	—	56,982,000	141,108,000	—	304,121,000	201
10,587,479	6,670,454	10,452,329	27,710,262	67,391,294	30,618,320	250,623	36,825	3,144,095	56,982,000	166,449,926	68,539,338	421,122,683	

—	—	—	—	1,161,896	2,722,446	—	—	2,330,467	—	14,510,615	20,174,077	43,913,090	116
—	—	—	—	443,785	86,373	—	—	—	—	—	1,512,862	1,724,867	2
—	—	—	—	95,709	1,013,204	—	—	811,168	—	1,305,360	4,195,956	8,290,660	24
—	—	—	—	1,903,315	1,109,491	—	—	—	—	1,751,078	1,311,190	4,171,741	51
53,479	4,362,454	146,329	4,562,262	9,960,294	5,166,320	250,623	36,825	2,460	—	4,201,987	21,344,312	30,604,681	7
—	—	—	—	—	—	—	—	3,144,095	—	25,341,926	68,539,338	117,001,683	
443,881	9,216,296	618,798	10,278,975	24,139,484	15,881,599	1,547,566	385,060	11,041,263	246,893	60,562,434	144,712,464	268,795,658	
—	—	—	—	57,451,089	25,452,089	—	—	—	56,982,000	141,108,000	—	304,121,000	1
—	—	—	—	81,590,573	41,333,688	1,547,566	385,060	11,041,263	57,228,893	201,670,434	144,712,464	572,916,658	

WATER AND SEWER UTILITY OPERATING FUND — REVENUE AND

	RURALS	Revenue					
		Net Sales	Sundry Revenue	Transferred from General Fund		Transfer From Own Funds	Total
				Debentures	Operating		
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	26,682	955	7,715	—	—	35,352
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	13,377	646	—	—	—	14,023
5	ARGYLE	47,291	2,134	12,080	4,250	—	65,755
6	ARMSTRONG	—	—	—	—	—	—
7	ARTHUR	—	—	—	—	—	—
8	BIFROST	—	—	—	—	—	—
[illegible]	[illegible]	4,480	4,670	20,499	—	—	29,649
[illegible]	[illegible]	36,013	17,111	21,545	—	—	74,669
[illegible]	[illegible]	4,397	—	—	11,324	—	15,721
[illegible]	[illegible]	—	—	38,785	—	—	38,785
13	CAMERON	—	—	—	—	—	—
14	CARTIER	243,476	647,798	79,977	—	9,291	980,542
15	CLANWILLIAM	—	—	—	—	—	—
16	COLDWELL	24,097	1,171	31,216	—	3,600	60,084
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	64,904	15,398	64,293	4,075	3,176	151,846
21	DUFFERIN	128,330	215,793	149,960	—	20,000	514,083
22	EAST ST. PAUL	335,944	23,925	355,803	59,662	—	775,334
23	EDWARD	33,500	1,600	—	—	—	35,100
24	ELLICE	—	—	—	—	—	—
[illegible]	[illegible]	10,898	165	—	1,000	—	12,063
[illegible]	[illegible]	—	—	—	10,406	—	10,406
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	28,776	485	54,438	23,450	—	107,149
29	FRANKLIN	78,464	2,164	29,936	—	—	110,564
30	GILBERT PLAINS	—	—	—	—	—	—
31	GIMLI	105,446	10,674	126,686	—	—	242,806
32	GLENELLA	11,766	329	20,913	—	—	33,008
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	27,346	3,200	64,551	—	—	95,097
[illegible]	[illegible]	79,161	14,552	49,958	—	9,990	153,661
37	HAMIOTA	—	—	—	—	—	—
38	HANOVER	69,782	67,233	145,866	27,415	30,000	340,296
39	HARRISON	72,424	12,362	25,076	—	—	109,862
40	HEADINGLEY	221,089	106,132	309,469	30,000	—	666,690
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	137,087	19,214	72,004	—	—	228,305
[illegible]	[illegible]	—	—	55,250	6,016	—	61,266
[illegible]	[illegible]	—	—	—	—	—	—
45	LAKEVIEW	25,782	2,579	—	37,752	—	66,113
46	LANGFORD	37,665	2,484	—	—	—	40,149
47	LANSDOWNE	—	—	—	—	—	—
48	LAWRENCE	—	—	—	—	—	—
[illegible]	[illegible]	38,234	1,400	32,941	—	5,000	77,575
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	558,627	88,241	386,336	73,704	299,994	1,406,902
[illegible]	[illegible]	—	—	—	—	—	—
53	MINIOTA	—	785	—	3,273	—	4,058
54	MINITONAS	—	—	—	—	—	—
55	MINTO	—	—	—	—	—	—
56	MONTCALM	165,819	4,724	34,819	—	—	205,362
[illegible]	[illegible]	218,951	9,534	40,685	—	—	269,170
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	44,044	3,742	28,914	—	—	76,700
61	NORTH CYPRESS	—	—	—	—	—	—
62	NORTH NORFOLK	160,346	3,711	—	—	—	164,057
63	OAKLAND	—	—	—	—	—	—
64	OCHRE RIVER	10,037	1,916	1,627	2,806	—	16,386
[illegible]	[illegible]	58,566	3,969	23,937	—	—	86,472
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	14,259	2,204	—	—	10,000	26,463
[illegible]	[illegible]	—	—	—	—	—	—
69	PIPESTONE	91,030	21,381	4,950	—	29,385	146,746
70	PORTAGE LA PRAIRIE	120,091	1,024,716	—	47,726	286,705	1,479,238
71	REYNOLDS	—	—	—	—	—	—
72	RHINELAND	48,022	4,176	8,159	—	—	60,357
[illegible]	[illegible]	69,304	2,001	100,867	51,626	11,476	235,274
[illegible]	[illegible]	17,783	1,670	—	—	26,185	45,638
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	110,384	27,272	266,702	—	12,682	417,040
77	ROLAND	88,796	112,888	20,382	5,856	—	227,922
78	ROSEDALE	30,557	20,196	—	—	—	50,753
79	ROSSBURN	—	—	—	—	—	—
80	ROSSER	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—
85	ST. FRANCOIS XAVIER	99,623	7,921	78,064	—	—	185,608
86	ST. LAURENT	—	—	—	—	—	—
87	STE. ROSE	21,229	2,040	—	—	—	23,269
88	SASKATCHEWAN	—	—	—	—	—	—
[illegible]	[illegible]	39,225	9,753	—	—	—	48,978
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	10,350	1,863	—	—	—	12,213
[illegible]	[illegible]	—	—	—	—	—	—
93	SIGLUNES	51,509	1,371	27,591	—	—	80,471
94	SILVER CREEK	29,159	1,618	4,111	—	—	34,888
95	SOUTH CYPRESS	—	—	—	—	—	—
96	SOUTH NORFOLK	7,250	—	—	—	—	7,250
[illegible]	[illegible]	74,200	9,599	—	78,027	—	161,826
[illegible]	[illegible]	104,001	32,568	85,292	—	78,567	300,428
[illegible]	[illegible]	67,907	14,536	7,918	—	4,600	94,961
[illegible]	[illegible]	43,444	1,620	—	12,954	—	58,018
101	STUARTBURN	—	—	1,916	48,657	—	50,573
102	SWAN RIVER	—	—	—	—	—	—
103	TACHE	120,980	4,636	52,497	142,208	—	320,321
104	THOMPSON	41,030	3,481	—	—	15,935	60,446
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	86,224	22,510	46,608	—	—	155,342
[illegible]	[illegible]	81,534	6,597	23,709	—	—	111,840
[illegible]	[illegible]	—	—	—	—	—	—
109	WESTBOURNE	25,091	390	19,688	—	—	45,169
110	WEST ST. PAUL	—	2,918	—	121,740	9,411	134,069
111	WHITEHEAD	—	—	—	—	—	—
112	WHITEMOUTH	76,677	45,409	39,979	—	—	162,065
[illegible]	[illegible]	35,797	5,126	27,924	—	1,524	70,371
[illegible]	[illegible]	—	—	—	—	—	—
[illegible]	[illegible]	49,976	7,033	84,955	—	21,500	163,464
[illegible]	[illegible]	57,997	476	40,622	—	—	99,095
	TOTAL	4,836,230	2,688,765	3,227,213	883,927	889,021	12,445,156

LOCAL GOVERNMENT DISTRICTS

117	MYSTERY LAKE	—	—	—	—	—	—
118	PINAWA	—	—	—	151,405	—	151,405
	TOTAL	—	—	—	151,405	—	151,405

WATER AND SEWER UTILITY OPERATING FUND — REVENUE AND

	RURALS	Revenue					
		Net Sales	Sundry Revenue	Transferred from General Fund		Transfer From Own Funds	Total
				Debentures	Operating		
1	ALBERT	—	—	—	—	—	—
2	ALEXANDER	26,682	955	7,715	—	—	35,352
3	ALONSA	—	—	—	—	—	—
4	ARCHIE	13,377	646	—	—	—	14,023
5	ARGYLE	47,291	2,134	12,080	4,250	—	65,755
6	ARMSTRONG	—	—	—	—	—	—
7	ARTHUR	—	—	—	—	—	—
8	BIFROST	—	—	—	—	—	—
9	BIRTLE	4,480	4,670	20,499	—	—	29,649
10	BLANSHARD	36,013	17,111	21,545	—	—	74,669
11	BRENDA	4,397	—	—	11,324	—	15,721
12	BROKENHEAD	—	—	38,785	—	—	38,785
13	CAMERON	—	—	—	—	—	—
14	CARTIER	243,476	647,798	79,977	—	9,291	980,542
15	CLANWILLIAM	—	—	—	—	—	—
16	COLDWELL	24,097	1,171	31,216	—	3,600	60,084
17	CORNWALLIS	—	—	—	—	—	—
18	DALY	—	—	—	—	—	—
19	DAUPHIN	—	—	—	—	—	—
20	DE SALABERRY	64,904	15,398	64,293	4,075	3,176	151,846
21	DUFFERIN	128,330	215,793	149,960	—	20,000	514,083
22	EAST ST. PAUL	335,944	23,925	355,803	59,662	—	775,334
23	EDWARD	33,500	1,600	—	—	—	35,100
24	ELLICE	—	—	—	—	—	—
25	ELTON	10,898	165	—	1,000	—	12,063
26	ERIKSDALE	—	—	—	10,406	—	10,406
27	ETHELBERT	—	—	—	—	—	—
28	FISHER	28,776	485	54,438	23,450	—	107,149
29	FRANKLIN	78,464	2,164	29,936	—	—	110,564
30	GILBERT PLAINS	—	—	—	—	—	—
31	GIMLI	105,446	10,674	126,686	—	—	242,806
32	GLENELLA	11,766	329	20,913	—	—	33,008
33	GLENWOOD	—	—	—	—	—	—
34	GRAHAMDALE	—	—	—	—	—	—
35	GRANDVIEW	27,346	3,200	64,551	—	—	95,097
36	GREY	79,161	14,552	49,958	—	9,990	153,661
37	HAMIOTA	—	—	—	—	—	—
38	HANOVER	69,782	67,233	145,866	27,415	30,000	340,296
39	HARRISON	72,424	12,362	25,076	—	—	109,862
40	HEADINGLEY	221,089	106,132	309,469	30,000	—	666,690
41	HILLSBURG	—	—	—	—	—	—
42	KELSEY	137,087	19,214	72,004	—	—	228,305
43	LA BROQUERIE	—	—	55,250	6,016	—	61,266
44	LAC DU BONNET	—	—	—	—	—	—
45	LAKEVIEW	25,782	2,579	—	37,752	—	66,113
46	LANGFORD	37,665	2,484	—	—	—	40,149
47	LANSDOWNE	—	—	—	—	—	—
48	LAWRENCE	—	—	—	—	—	—
49	LORNE	38,234	1,400	32,941	—	5,000	77,575
50	LOUISE	—	—	—	—	—	—
51	MACDONALD	558,627	88,241	386,336	73,704	299,994	1,406,902
52	MCCREARY	—	—	—	—	—	—
53	MINIOTA	—	785	—	3,273	—	4,058
54	MINITONAS	—	—	—	—	—	—
55	MINTO	—	—	—	—	—	—
56	MONTCALM	165,819	4,724	34,819	—	—	205,362
57	MORRIS	218,951	9,534	40,685	—	—	269,170
58	MORTON	—	—	—	—	—	—
59	MOSSEY RIVER	—	—	—	—	—	—
60	MOUNTAIN	44,044	3,742	28,914	—	—	76,700
61	NORTH CYPRESS	—	—	—	—	—	—
62	NORTH NORFOLK	160,346	3,711	—	—	—	164,057
63	OAKLAND	—	—	—	—	—	—
64	OCHRE RIVER	10,037	1,916	1,627	2,806	—	16,386
65	ODANAH	58,566	3,969	23,937	—	—	86,472
66	PARK	—	—	—	—	—	—
67	PEMBINA	14,259	2,204	—	—	10,000	26,463
68	PINEY	—	—	—	—	—	—
69	PIPESTONE	91,030	21,381	4,950	—	29,385	146,746
70	PORTAGE LA PRAIRIE	120,091	1,024,716	—	47,726	286,705	1,479,238
71	REYNOLDS	—	—	—	—	—	—
72	RHINELAND	48,022	4,176	8,159	—	—	60,357
73	RITCHOT	69,304	2,001	100,867	51,626	11,476	235,274
74	RIVERSIDE	17,783	1,670	—	—	26,185	45,638
75	ROBLIN	—	—	—	—	—	—
76	ROCKWOOD	110,384	27,272	266,702	—	12,682	417,040
77	ROLAND	88,796	112,888	20,382	5,856	—	227,922
78	ROSEDALE	30,557	20,196	—	—	—	50,753
79	ROSSBURN	—	—	—	—	—	—
80	ROSSER	—	—	—	—	—	—
81	RUSSELL	—	—	—	—	—	—
82	ST. ANDREWS	—	—	—	—	—	—
83	STE. ANNE	—	—	—	—	—	—
84	ST. CLEMENTS	—	—	—	—	—	—
85	ST. FRANCOIS XAVIER	99,623	7,921	78,064	—	—	185,608
86	ST. LAURENT	—	—	—	—	—	—
87	STE. ROSE	21,229	2,040	—	—	—	23,269
88	SASKATCHEWAN	—	—	—	—	—	—
89	SHELLMOUTH-BOULTON	39,225	9,753	—	—	—	48,978
90	SHELL RIVER	—	—	—	—	—	—
91	SHOAL LAKE	10,350	1,863	—	—	—	12,213
92	SIFTON	—	—	—	—	—	—
93	SIGLUNES	51,509	1,371	27,591	—	—	80,471
94	SILVER CREEK	29,159	1,618	4,111	—	—	34,888
95	SOUTH CYPRESS	—	—	—	—	—	—
96	SOUTH NORFOLK	7,250	—	—	—	—	7,250
97	SPRINGFIELD	74,200	9,599	—	78,027	—	161,826
98	STANLEY	104,001	32,568	85,292	—	78,567	300,428
99	STRATHCLAIR	67,907	14,536	7,918	—	4,600	94,961
100	STRATHCONA	43,444	1,620	—	12,954	—	58,018
101	STUARTBURN	—	—	1,916	48,657	—	50,573
102	SWAN RIVER	—	—	—	—	—	—
103	TACHE	120,980	4,636	52,497	142,208	—	320,321
104	THOMPSON	41,030	3,481	—	—	15,935	60,446
105	TURTLE MOUNTAIN	—	—	—	—	—	—
106	VICTORIA	86,224	22,510	46,608	—	—	155,342
107	VICTORIA BEACH	81,534	6,597	23,709	—	—	111,840
108	WALLACE	—	—	—	—	—	—
109	WESTBOURNE	25,091	390	19,688	—	—	45,169
110	WEST ST. PAUL	—	2,918	—	121,740	9,411	134,069
111	WHITEHEAD	—	—	—	—	—	—
112	WHITEMOUTH	76,677	45,409	39,979	—	—	162,065
113	WHITEWATER	35,797	5,126	27,924	—	1,524	70,371
114	WINCHESTER	—	—	—	—	—	—
115	WOODLANDS	49,976	7,033	84,955	—	21,500	163,464
116	WOODWORTH	57,997	476	40,622	—	—	99,095
	TOTAL	4,836,230	2,688,765	3,227,213	803,927	889,021	12,445,156

LOCAL GOVERNMENT DISTRICTS

117	MYSTERY LAKE	—	—	—	—	—	—
118	PINAWA	—	—	—	151,405	—	151,405
	TOTAL	—	—	—	151,405	—	151,405

EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 2000

Expenditure							
Water Supply	Sewage Disposal	Transfer To Own Funds	Debt Charges	Total Expenditure	Surplus or (Deficit)	Total	#
—	—	—	—	—	—	—	1
3,475	13,086	—	7,715	24,276	11,076	35,352	2
—	—	—	—	—	—	—	3
12,870	12,371	—	—	25,241	(11,218)	14,023	4
43,441	3,609	5,250	12,080	64,380	1,375	65,755	5
—	—	—	—	—	—	—	6
—	—	—	—	—	—	—	7
—	—	—	—	—	—	—	8
—	4,400	—	20,499	24,899	4,750	29,649	9
32,268	10,091	400	26,449	69,208	5,461	74,669	10
3,263	—	—	11,324	14,587	1,134	15,721	11
—	4,922	3,000	38,785	46,707	(7,922)	38,785	12
—	—	—	—	—	—	—	13
230,986	24,020	634,018	79,978	969,002	11,540	980,542	14
—	—	—	—	—	—	—	15
—	21,754	3,708	31,216	56,678	3,406	60,084	16
—	—	—	—	—	—	—	17
—	—	—	—	—	—	—	18
—	—	—	—	—	—	—	19
41,028	22,636	11,676	76,293	151,633	213	151,846	20
141,068	—	221,751	149,960	512,779	1,304	514,083	21
103,995	368,479	46,502	372,255	891,231	(115,897)	775,334	22
18,788	9,756	—	6,993	35,537	(437)	35,100	23
—	—	—	—	—	—	—	24
8,374	—	—	—	8,374	3,689	12,063	25
—	7,620	—	—	7,620	2,786	10,406	26
—	—	—	—	—	—	—	27
22,863	12,957	742	54,438	91,000	16,149	107,149	28
84,769	19,564	—	29,936	134,269	(23,705)	110,564	29
—	—	—	—	—	—	—	30
85,750	124,836	—	126,686	337,272	(94,466)	242,806	31
11,523	—	—	20,913	32,436	572	33,008	32
—	—	—	—	—	—	—	33
—	—	—	—	—	—	—	34
24,466	—	2,500	64,551	91,517	3,580	95,097	35
79,265	3,616	5,000	49,958	137,839	15,822	153,661	36
—	—	—	—	—	—	—	37
39,725	128,521	—	145,866	314,112	26,184	340,296	38
42,064	6,634	267	25,076	74,041	35,821	109,862	39
209,067	92,547	45,000	309,469	656,083	10,607	666,690	40
—	—	—	—	—	—	—	41
59,948	49,265	—	72,004	181,217	47,088	228,305	42
—	6,016	—	55,250	61,266	—	61,266	43
—	—	—	—	—	—	—	44
20,945	—	7,494	37,752	66,191	(78)	66,113	45
40,079	—	—	—	40,079	70	40,149	46
—	—	—	—	—	—	—	47
—	—	—	—	—	—	—	48
27,537	11,811	10,012	32,941	82,301	(4,726)	77,575	49
—	—	—	—	—	—	—	50
—	494,349	525,397	386,336	1,406,082	820	1,406,902	51
—	—	—	—	—	—	—	52
—	5,130	—	—	5,130	(1,072)	4,058	53
—	—	—	—	—	—	—	54
—	—	—	—	—	—	—	55
133,421	9,992	25,300	34,819	203,532	1,830	205,362	56
190,846	22,063	193	40,685	253,787	15,383	269,170	57
—	—	—	—	—	—	—	58
—	—	—	—	—	—	—	59
46,149	—	—	28,914	75,063	1,637	76,700	60
—	—	—	—	—	—	—	61
67,648	16,360	26,358	49,008	159,374	4,683	164,057	62
—	—	—	—	—	—	—	63
—	7,252	—	1,627	8,879	7,507	16,386	64
53,999	—	3,000	23,937	80,936	5,536	86,472	65
—	—	—	—	—	—	—	66
—	18,177	1,300	—	19,477	6,986	26,463	67
—	—	—	—	—	—	—	68
56,942	39,477	41,589	4,950	142,958	3,788	146,746	69
155,741	25,048	1,252,033	47,726	1,480,548	(1,310)	1,479,238	70
—	—	—	—	—	—	—	71
48,342	—	—	8,159	56,501	3,856	60,357	72
68,677	97,347	—	100,867	266,891	(31,617)	235,274	73
7,306	8,658	26,685	—	42,649	2,989	45,638	74
—	—	—	—	—	—	—	75
72,175	51,915	22,682	266,702	413,474	3,566	417,040	76
73,139	21,345	75,748	26,238	196,470	31,452	227,922	77
50,544	—	—	—	50,544	209	50,753	78
—	—	—	—	—	—	—	79
—	—	—	—	—	—	—	80
—	—	—	—	—	—	—	81
—	—	—	—	—	—	—	82
—	—	—	—	—	—	—	83
—	—	—	—	—	—	—	84
64,278	7,353	14,000	78,064	163,695	21,913	185,608	85
—	—	—	—	—	—	—	86
25,665	—	—	—	25,665	(2,396)	23,269	87
—	—	—	—	—	—	—	88
42,998	2,600	—	—	45,598	3,380	48,978	89
—	—	—	—	—	—	—	90
5,589	384	—	—	5,973	6,240	12,213	91
—	—	—	—	—	—	—	92
18,110	16,923	40,467	27,591	103,091	(22,620)	80,471	93
21,230	7,745	1,500	4,111	34,586	302	34,888	94
—	—	—	—	—	—	—	95
7,597	—	—	—	7,597	(347)	7,250	96
35,227	52,919	30,296	64,679	183,121	(21,295)	161,826	97
103,974	—	78,567	85,292	267,833	32,595	300,428	98
82,760	4,539	—	7,918	95,217	(256)	94,961	99
37,887	25,288	2,000	12,954	78,129	(20,111)	58,018	100
—	34,889	13,529	1,916	50,334	239	50,573	101
—	—	—	—	—	—	—	102
100,918	50,136	16,000	131,706	298,760	21,561	320,321	103
52,446	8,000	—	—	60,446	—	60,446	104
—	—	—	—	—	—	—	105
75,331	14,750	18,654	46,607	155,342	—	155,342	106
62,268	—	13,679	24,083	100,030	11,810	111,840	107
—	—	—	—	—	—	—	108
20,066	300	4,515	19,688	44,569	600	45,169	109
5,904	72,326	53,911	81	132,222	1,847	134,069	110
—	—	—	—	—	—	—	111
59,843	11,092	50,500	39,979	161,414	651	162,065	112
30,450	3,636	1,524	27,924	63,534	6,837	70,371	113
—	—	—	—	—	—	—	114
21,018	24,893	34,595	84,955	165,461	(1,997)	163,464	115
62,428	4,323	5,287	40,622	112,660	(13,565)	99,095	116
3,348,473	2,117,720	3,376,629	3,576,525	12,419,347	25,809	12,445,156	
—	—	—	—	—	—	—	117
87,908	33,497	30,000	—	151,405	—	151,405	118
87,908	33,497	30,000	—	151,405	—	151,405	

EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 2000

Expenditure							
Water Supply	Sewage Disposal	Transfer To Own Funds	Debt Charges	Total Expenditure	Surplus or (Deficit)	Total	#
—	—	—	—	—	—	—	1
[illegible]	[illegible]	—	7,715	[illegible]	[illegible]	[illegible]	2
—	—	—	—	—	—	—	3
[illegible]	[illegible]	—	—	[illegible]	(11,218)	[illegible]	4
43,441	3,609	5,250	12,080	64,380	1,375	65,755	5
—	—	—	—	—	—	—	6
—	—	—	—	—	—	—	7
—	—	—	—	—	—	—	8
[illegible]	[illegible]	—	[illegible]	[illegible]	[illegible]	[illegible]	9
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10
[illegible]	—	—	[illegible]	[illegible]	[illegible]	[illegible]	11
—	[illegible]	[illegible]	[illegible]	[illegible]	(7,522)	[illegible]	12
—	—	—	—	—	—	—	13
230,986	24,020	634,018	79,978	969,002	11,540	980,542	14
—	—	—	—	—	—	—	15
—	21,754	3,708	31,216	56,678	3,406	60,084	16
—	—	—	—	—	—	—	17
—	—	—	—	—	—	—	18
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20
141,068	—	221,751	149,960	512,779	1,304	514,083	21
103,995	368,479	46,502	372,255	891,231	(115,897)	775,334	22
18,788	9,756	—	6,955	35,537	(437)	35,100	23
—	—	—	—	—	—	—	24
[illegible]	—	—	—	[illegible]	[illegible]	[illegible]	25
—	[illegible]	—	—	[illegible]	[illegible]	[illegible]	26
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	—	[illegible]	27
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	28
84,769	19,564	—	29,936	134,269	(23,705)	110,564	29
—	—	—	—	—	—	—	30
85,750	124,836	—	126,686	337,272	(94,466)	242,806	31
11,523	—	—	20,913	32,436	572	33,008	32
—	—	—	—	—	—	—	33
—	—	—	—	—	—	—	34
[illegible]	—	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	35
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	36
—	—	—	—	—	—	—	37
39,725	128,521	—	145,866	314,112	26,184	340,296	38
42,064	6,634	267	25,076	74,041	35,821	109,862	39
209,067	92,547	45,000	309,469	656,083	10,607	666,690	40
—	—	—	—	—	—	—	41
[illegible]	[illegible]	—	[illegible]	[illegible]	[illegible]	[illegible]	42
—	[illegible]	—	[illegible]	[illegible]	—	[illegible]	43
—	—	—	—	—	—	—	44
20,945	—	7,494	37,752	66,191	(78)	66,113	45
40,079	—	—	—	40,079	70	40,149	46
—	—	—	—	—	—	—	47
—	—	—	—	—	—	—	48
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	49
—	—	—	—	—	—	—	50
—	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	51
—	—	—	—	—	—	—	52
—	5,130	—	—	5,130	(1,072)	4,058	53
—	—	—	—	—	—	—	54
—	—	—	—	—	—	—	55
133,421	9,992	25,300	34,819	203,532	1,830	205,362	56
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	57
—	—	—	—	—	—	—	58
—	—	—	—	—	—	—	59
[illegible]	—	—	[illegible]	[illegible]	[illegible]	[illegible]	60
—	—	—	—	—	—	—	61
67,648	16,360	26,358	49,008	159,374	4,683	164,057	62
—	—	—	—	—	—	—	63
—	7,252	—	1,627	8,879	7,507	16,386	64
[illegible]	—	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	65
—	—	—	—	—	—	—	66
—	[illegible]	[illegible]	—	[illegible]	[illegible]	[illegible]	67
—	—	—	—	—	—	—	68
56,942	39,477	41,589	4,950	142,958	3,788	146,746	69
155,741	25,048	1,252,033	47,726	1,480,548	(1,310)	1,479,238	70
—	—	—	—	—	—	—	71
48,342	—	—	8,159	56,501	3,856	60,357	72
[illegible]	[illegible]	—	[illegible]	[illegible]	[illegible]	[illegible]	73
[illegible]	[illegible]	[illegible]	—	[illegible]	[illegible]	[illegible]	74
—	—	—	—	—	—	—	75
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	76
73,139	21,345	75,748	26,238	196,470	31,452	227,922	77
50,544	—	—	—	50,544	209	50,753	78
—	—	—	—	—	—	—	79
—	—	—	—	—	—	—	80
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	81
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	82
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	83
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	84
64,278	7,353	14,000	78,064	163,695	21,913	185,608	85
—	—	—	—	—	—	—	86
25,665	—	—	—	25,665	(2,396)	23,269	87
—	—	—	—	—	—	—	88
[illegible]	[illegible]	—	—	[illegible]	[illegible]	[illegible]	89
—	[illegible]	—	—	—	—	—	90
[illegible]	[illegible]	—	—	[illegible]	[illegible]	[illegible]	91
[illegible]	—	—	—	—	—	—	92
18,110	16,923	40,467	27,591	103,091	(22,620)	80,471	93
21,230	7,745	1,500	4,111	34,586	302	34,888	94
—	—	—	—	—	—	—	95
7,597	—	—	—	7,597	(347)	7,250	96
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	97
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	98
[illegible]	[illegible]	—	[illegible]	[illegible]	[illegible]	[illegible]	99
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	100
—	34,889	13,529	1,916	50,334	239	50,573	101
—	—	—	—	—	—	—	102
100,918	50,136	16,000	131,706	298,760	21,561	320,321	103
52,446	8,000	—	—	60,446	—	60,446	104
[illegible]	—	—	—	[illegible]	[illegible]	[illegible]	105
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	—	[illegible]	106
[illegible]	—	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	107
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	108
20,066	300	4,515	19,688	44,569	600	45,169	109
5,904	72,326	53,911	81	132,222	1,847	134,069	110
—	—	—	—	—	—	—	111
59,843	11,092	50,500	39,979	161,414	651	162,065	112
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	113
[illegible]	[illegible]	—	[illegible]	[illegible]	[illegible]	[illegible]	114
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	115
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	116
3,348,473	2,117,730	3,376,629	3,576,525	12,419,347	25,809	12,445,156	

—	—	—	—	—	—	—	117
87,908	33,497	30,000	—	151,405	—	151,405	118
87,908	33,497	30,000	—	151,405	—	151,405	

WATER AND SEWER UTILITY OPERATING FUND — REVENUE AND

	VILLAGES	Revenue					
		Net Sales	Sundry Revenue	Transferred from General Fund		Transfer From Own Funds	Total
				Debentures	Operating		
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	—	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
123	CRYSTAL CITY	15,522	4,394	1,923	—	—	[illegible]
124	DUNNOTTAR	—	—	—	—	3,295	25,134
125	ELKHORN	11,480	3,215	15,487	—	—	—
126	ETHELBERT	49,519	13,226	—	—	37,796	67,978
[illegible]		—	—	—	—	—	62,745
[illegible]		—	—	—	[illegible]	—	—
[illegible]		[illegible]	[illegible]	—	[illegible]	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
131	NOTRE DAME DE LOURDES	91,052	29,535	—	46,269	—	166,856
132	PLUM COULEE	122,531	2,908	23,587	—	20,000	169,026
133	POWERVIEW	91,668	70,709	12,196	—	—	174,573
134	RIVERTON	18,482	496	10,478	—	—	29,456
[illegible]		[illegible]	[illegible]	[illegible]	—	12,267	[illegible]
[illegible]		[illegible]	[illegible]	—	—	—	[illegible]
[illegible]		—	[illegible]	[illegible]	[illegible]	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
139	TREHERNE	66,400	2,100	14,824	6,247	—	89,571
140	WASKADA	21,643	4,431	—	—	—	26,074
141	WAWANESA	65,576	7,594	—	9,990	—	83,160
142	WINNIPEGOSIS	118,647	29,561	34,517	—	43,795	226,520
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

TOWNS

[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
147	BOISSEVAIN	331,908	7,288	—	—	463,669	802,865
148	CARBERRY	97,898	2,909	86,348	—	—	187,155
149	CARMAN	380,112	68,784	150,261	—	53,100	652,257
150	CHURCHILL	471,950	110,275	—	103,079	240,000	925,304
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	—	—	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
155	GILLAM	305,388	3,929	—	931,585	—	1,240,902
156	GIMLI	272,632	16,572	—	83,050	70,465	442,719
157	GLADSTONE	152,145	7,088	76,139	442,927	61,000	739,299
158	GRAND RAPIDS	11,952	—	—	—	—	11,952
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	—	[illegible]
163	KILLARNEY	244,433	13,887	131,308	—	25,000	414,628
164	LAC DU BONNET	131,058	15,517	58,882	—	—	205,457
165	LEAF RAPIDS	171,136	8,609	—	—	—	179,745
166	LYNN LAKE	155,028	13,448	—	—	—	168,476
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	[illegible]	[illegible]
171	MORDEN	711,856	58,436	230,430	—	73,448	1,074,170
172	MORRIS	320,361	21,198	44,323	—	—	385,882
173	NEEPAWA	602,782	76,733	—	415,924	—	1,095,439
174	NIVERVILLE	—	10,461	17,006	40,263	—	67,730
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	[illegible]	[illegible]
179	ROBLIN	271,505	17,138	139,030	—	—	427,673
180	ROSSBURN	128,702	27,285	20,285	—	—	176,272
181	RUSSELL	254,283	72,151	120,973	—	—	447,407
182	STE. ANNE	64,051	1,588	13,814	—	4,800	84,253
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	—	[illegible]
[illegible]		[illegible]	[illegible]	—	[illegible]	[illegible]	[illegible]
187	STONEWALL	328,037	45,204	277,708	—	—	650,949
188	SWAN RIVER	724,955	143,777	34,177	179,000	—	1,081,909
189	TEULON	48,097	7,642	122,608	—	—	178,347
190	THE PAS	865,761	58,171	—	—	80,249	1,004,181
[illegible]		[illegible]	[illegible]	—	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	—	[illegible]	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
	TOTAL	14,184,901	1,398,523	2,907,151	2,758,469	1,274,863	22,523,097

CITIES

[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	—	[illegible]
[illegible]		[illegible]	[illegible]	—	[illegible]	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	—	[illegible]	[illegible]	[illegible]
198	SELKIRK	1,803,182	60,842	277,513	200,000	—	2,341,537
199	STEINBACH	877,035	140,223	310,717	—	133,260	1,461,235
200	THOMPSON	—	—	325,518	896,229	—	1,221,747
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	—	—	—	[illegible]
	TOTAL	157,318,397	14,888,396	2,992,156	2,928,249	563,657	178,677,815

SUMMARY

[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	CITIES (EXCL. WINNIPEG)	16,098,357	2,839,396	2,992,156	2,928,249	553,657	25,411,815
	SUB-TOTAL	36,443,889	7,296,622	9,361,819	6,768,297	2,833,884	62,703,711
[illegible]		[illegible]	[illegible]	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

WATER AND SEWER UTILITY OPERATING FUND — REVENUE AND

	VILLAGES	Revenue					
		Net Sales	Sundry Revenue	Transferred from General Fund		Transfer From Own Funds	Total
				Debentures	Operating		
119	**BENITO**	**80,479**	**139,991**	**11,994**	**—**	**—**	**232,464**
120	**BINSCARTH**	**58,810**	**6,404**	**14,676**	**—**	**—**	**79,890**
121	**BOWSMAN**	**53,289**	**1,909**	**—**	**—**	**—**	**55,198**
122	**CARTWRIGHT**	**65,156**	**1,208**	**3,003**	**—**	**—**	**69,367**
123	CRYSTAL CITY	15,522	4,394	1,923	—	3,295	25,134
124	DUNNOTTAR	—	—	—	—	—	—
125	ELKHORN	11,480	3,215	15,487	—	37,796	67,978
126	ETHELBERT	49,519	13,226	—	—	—	62,745
127	**GARSON**	**—**	**—**	**—**	**—**	**—**	**—**
128	**GLENBORO**	**—**	**—**	**—**	**35,575**	**—**	**35,575**
129	**MACGREGOR**	**143,300**	**6,369**	**—**	**11,166**	**—**	**160,835**
130	**MCCREARY**	**82,221**	**20,335**	**5,374**	**—**	**—**	**107,930**
131	NOTRE DAME DE LOURDES	91,052	29,535	—	46,269	—	166,856
132	PLUM COULEE	122,531	2,908	23,587	—	20,000	169,026
133	POWERVIEW	91,668	70,709	12,196	—	—	174,573
134	RIVERTON	18,482	496	10,478	—	—	29,456
135	**ST. CLAUDE**	**91,086**	**8,795**	**57,499**	**—**	**12,267**	**169,647**
136	**ST. LAZARE**	**26,266**	**4,987**	**—**	**—**	**—**	**31,253**
137	**ST. PIERRE-JOLYS**	**—**	**400**	**20,721**	**17,000**	**—**	**38,121**
138	**SOMERSET**	**51,274**	**11,371**	**8,220**	**—**	**—**	**70,865**
139	TREHERNE	66,400	2,100	14,824	6,247	—	89,571
140	WASKADA	21,643	4,431	—	—	—	26,074
141	WAWANESA	65,576	7,594	—	9,990	—	83,160
142	WINNIPEGOSIS	118,647	29,561	34,517	—	43,795	226,520
	TOTAL	**1,324,401**	**369,938**	**234,499**	**126,247**	**117,153**	**2,172,238**

TOWNS

143	**ALTONA**	**983,053**	**21,936**	**107,491**	**—**	**—**	**1,112,480**
144	**ARBORG**	**143,363**	**16,709**	**94,326**	**—**	**—**	**254,398**
145	**BEAUSEJOUR**	**318,136**	**20,214**	**135,238**	**—**	**—**	**473,588**
146	**BIRTLE**	**141,878**	**11,981**	**73,578**	**283**	**12,600**	**240,320**
147	BOISSEVAIN	331,908	7,288	—	—	463,669	802,865
148	CARBERRY	97,898	2,909	86,348	—	—	187,155
149	CARMAN	380,112	68,784	150,261	—	53,100	652,257
150	CHURCHILL	471,950	110,275	—	103,079	240,000	925,304
151	**DELORAINE**	**283,937**	**20,028**	**23,349**	**—**	**—**	**327,314**
152	**EMERSON**	**177,685**	**23,231**	**—**	**133,462**	**10,000**	**344,378**
153	**ERICKSON**	**90,897**	**7,675**	**—**	**—**	**10,000**	**108,572**
154	**GILBERT PLAINS**	**142,847**	**20,168**	**18,098**	**—**	**—**	**181,113**
155	GILLAM	305,388	3,929	—	931,585	—	1,240,902
156	GIMLI	272,632	16,572	—	83,050	70,465	442,719
157	GLADSTONE	152,145	7,088	76,139	442,927	61,000	739,299
158	GRAND RAPIDS	11,952	—	—	—	—	11,952
159	**GRANDVIEW**	**165,556**	**7,184**	**59,143**	**—**	**—**	**231,883**
160	**GRETNA**	**94,964**	**3,857**	**30,383**	**—**	**—**	**129,204**
161	**HAMIOTA**	**190,419**	**—**	**93,730**	**—**	**—**	**284,149**
162	**HARTNEY**	**95,685**	**7,891**	**—**	**6,350**	**—**	**109,926**
163	KILLARNEY	244,433	13,887	131,308	—	25,000	414,628
164	LAC DU BONNET	131,058	15,517	58,882	—	—	205,457
165	LEAF RAPIDS	171,136	8,609	—	—	—	179,745
166	LYNN LAKE	155,028	13,448	—	—	—	168,476
167	**MANITOU**	**169,122**	**102,549**	**33,807**	**51,895**	**92,000**	**449,373**
168	**MELITA**	**164,153**	**8,541**	**89,175**	**—**	**—**	**261,869**
169	**MINITONAS**	**105,242**	**21,291**	**8,787**	**—**	**3,500**	**138,820**
170	**MINNEDOSA**	**386,910**	**21,551**	**194,317**	**—**	**—**	**602,778**
171	MORDEN	711,856	58,436	230,430	—	73,448	1,074,170
172	MORRIS	320,361	21,198	44,323	—	—	385,882
173	NEEPAWA	602,782	76,733	—	415,924	—	1,095,439
174	NIVERVILLE	—	10,461	17,006	40,263	—	67,730
175	**OAK LAKE**	**30,377**	**3,499**	**9,464**	**—**	**—**	**43,340**
176	**PILOT MOUND**	**138,674**	**18,621**	**—**	**15,000**	**—**	**172,295**
177	**RAPID CITY**	**56,622**	**6,816**	**30,930**	**—**	**25,020**	**119,388**
178	**RIVERS**	**160,747**	**15,644**	**19,576**	**—**	**16,147**	**212,114**
179	ROBLIN	271,505	17,138	139,030	—	—	427,673
180	ROSSBURN	128,702	27,285	20,285	—	—	176,272
181	RUSSELL	254,283	72,151	120,973	—	—	447,407
182	STE. ANNE	64,051	1,588	13,814	—	4,800	84,253
183	**STE. ROSE DU LAC**	**270,332**	**23,042**	**39,053**	**—**	**—**	**332,427**
184	**SHOAL LAKE**	**109,734**	**28,856**	**48,504**	**—**	**—**	**187,094**
185	**SNOW LAKE**	**165,494**	**4,988**	**251,434**	**12,795**	**—**	**434,711**
186	**SOURIS**	**397,295**	**25,031**	**—**	**45,453**	**20,000**	**487,779**
187	STONEWALL	328,037	45,204	277,708	—	—	650,949
188	SWAN RIVER	724,955	143,777	34,177	179,000	—	1,081,909
189	TEULON	48,097	7,642	122,608	—	—	178,347
190	THE PAS	865,761	58,171	—	—	80,249	1,004,181
191	**VIRDEN**	**503,696**	**44,042**	**—**	**108,437**	**13,055**	**669,230**
192	**WINKLER**	**1,631,004**	**102,230**	**—**	**188,966**	**—**	**1,922,200**
193	**WINNIPEG BEACH**	**21,049**	**2,858**	**23,476**	**—**	**—**	**47,383**
	TOTAL	**14,184,901**	**1,398,523**	**2,907,151**	**2,758,469**	**1,274,053**	**22,523,097**

CITIES

194	**BRANDON**	**7,379,959**	**1,206,429**	**1,579,068**	**547,121**	**—**	**10,712,577**
195	**DAUPHIN**	**1,300,022**	**425,492**	**—**	**301,218**	**—**	**2,026,732**
196	**FLIN FLON**	**1,099,406**	**624,645**	**499,340**	**66,130**	**253,650**	**2,543,171**
197	**PORTAGE LA PRAIRIE**	**3,638,753**	**381,765**	**—**	**917,551**	**166,747**	**5,104,816**
198	SELKIRK	1,803,182	60,842	277,513	200,000	—	2,341,537
199	STEINBACH	877,035	140,223	310,717	—	133,260	1,461,235
200	THOMPSON	—	—	325,518	896,229	—	1,221,747
	SUB-TOTAL	**16,098,357**	**2,839,396**	**2,992,156**	**2,928,249**	**553,657**	**25,411,815**
201	**WINNIPEG**	**141,220,000**	**12,046,000**	**—**	**—**	**—**	**153,266,000**
	TOTAL	**157,318,357**	**14,885,396**	**2,992,156**	**2,928,249**	**553,657**	**178,677,815**

SUMMARY

116	**RURAL MUNICIPALITIES**	**4,836,230**	**2,688,765**	**3,227,213**	**803,927**	**889,021**	**12,445,156**
2	**LOCAL GOV'T DISTRICTS**	**—**	**—**	**—**	**151,405**	**—**	**151,405**
24	**VILLAGES**	**1,324,401**	**369,938**	**234,499**	**126,247**	**117,153**	**2,172,238**
51	**TOWNS**	**14,184,901**	**1,398,523**	**2,907,151**	**2,758,469**	**1,274,053**	**22,523,097**
7	CITIES (EXCL. WINNIPEG)	16,098,357	2,839,396	2,992,156	2,928,249	553,657	25,411,815
	SUB-TOTAL	**36,443,889**	**7,296,622**	**9,361,019**	**6,768,297**	**2,833,884**	**62,703,711**
1	**CITY OF WINNIPEG**	**141,220,000**	**12,046,000**	**—**	**—**	**—**	**153,266,000**
201	**TOTAL**	**177,663,889**	**19,342,622**	**9,361,019**	**6,768,297**	**2,833,884**	**215,969,711**

EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 2000

Expenditure							
Water Supply	Sewage Disposal	Transfer To Own Funds	Debt Charges	Total Expenditure	Surplus or (Deficit)	Total	#
54,584	12,946	148,499	11,994	228,023	4,441	232,464	119
37,311	20,769	—	14,676	72,756	7,134	79,890	120
48,128	4,865	—	—	52,993	2,205	55,198	121
55,832	10,256	4,000	3,003	73,091	(3,724)	69,367	122
—	15,406	9,726	1,923	27,055	(1,921)	25,134	123
—	—	—	—	—	—	—	124
—	10,381	39,374	15,487	65,242	2,736	67,978	125
56,335	607	—	4,000	60,942	1,803	62,745	126
—	—	—	—	—	—	—	127
—	12,666	—	22,909	35,575	—	35,575	128
83,947	31,929	28,300	11,166	155,342	5,493	160,835	129
59,248	31,523	5,496	5,374	101,641	6,289	107,930	130
100,463	19,845	—	46,269	166,577	279	166,856	131
84,367	14,755	20,000	23,587	142,709	26,317	169,026	132
78,170	2,310	51,991	27,720	160,191	14,382	174,573	133
—	16,438	2,000	10,478	28,916	540	29,456	134
43,270	22,462	29,067	65,699	160,498	9,149	169,647	135
28,623	1,539	—	—	30,162	1,091	31,253	136
—	16,190	—	20,721	36,911	1,210	38,121	137
49,451	7,872	4,500	8,220	70,043	822	70,865	138
72,536	2,901	6,266	14,824	96,527	(6,956)	89,571	139
24,675	1,167	—	—	25,842	232	26,074	140
22,787	30,101	9,990	—	62,878	20,282	83,160	141
165,126	9,336	14,946	34,517	223,925	2,595	226,520	142
1,864,853	296,264	374,155	342,567	2,877,839	94,399	2,172,238	

709,398	123,123	90,250	184,306	1,107,077	5,403	1,112,480	143
102,219	35,574	11,800	94,326	243,919	10,479	254,398	144
261,979	27,286	47,000	135,238	471,503	2,085	473,588	145
125,839	8,659	30,603	73,578	238,679	1,641	240,320	146
154,676	26,209	621,169	—	802,054	811	802,865	147
—	53,315	—	86,348	139,663	47,492	187,155	148
445,245	40,648	15,000	150,261	651,154	1,103	652,257	149
674,169	184,584	63,711	—	922,464	2,840	925,304	150
194,376	55,726	40,000	23,349	313,451	13,863	327,314	151
155,282	21,031	98,272	58,962	333,547	10,831	344,378	152
41,324	36,416	3,500	—	81,240	27,332	108,572	153
131,286	3,129	17,825	18,098	170,338	10,775	181,113	154
253,433	100,766	786,703	100,000	1,240,902	—	1,240,902	155
126,692	124,815	80,834	83,050	415,391	27,328	442,719	156
64,404	41,769	546,008	76,139	728,320	10,979	739,299	157
1,308	11,131	—	—	12,439	(487)	11,952	158
149,157	20,820	—	59,143	229,120	2,763	231,883	159
68,096	20,217	1,035	30,383	119,731	9,473	129,204	160
101,208	12,160	70,000	93,730	277,098	7,051	284,149	161
67,250	29,892	7,650	—	104,792	5,134	109,926	162
258,913	36,287	7,500	131,308	434,008	(19,380)	414,628	163
94,635	12,836	35,000	58,882	201,353	4,104	205,457	164
145,103	63,169	—	—	208,272	(28,527)	179,745	165
115,328	78,578	—	—	193,906	(25,430)	168,476	166
102,751	22,126	271,356	33,807	430,040	19,333	449,373	167
129,869	40,730	—	89,175	259,774	2,095	261,869	168
97,688	28,861	19,323	8,787	154,659	(15,839)	138,820	169
252,523	119,641	—	194,317	566,481	36,297	602,778	170
611,513	62,048	87,530	295,198	1,056,289	17,881	1,074,170	171
293,330	26,762	10,508	56,434	387,034	(1,152)	385,882	172
448,001	66,410	54,503	475,924	1,044,838	50,601	1,095,439	173
—	29,112	19,997	17,006	66,115	1,615	67,730	174
—	20,738	2,000	9,464	32,202	11,138	43,340	175
139,667	15,944	16,000	—	171,611	684	172,295	176
30,544	54,161	3,753	30,930	119,388	—	119,388	177
144,544	22,918	11,702	19,576	198,740	13,374	212,114	178
191,680	44,417	4,174	139,030	379,301	48,372	427,673	179
109,482	7,694	—	25,285	142,461	33,811	176,272	180
229,067	17,078	163,481	120,973	530,599	(83,192)	447,407	181
—	30,350	39,827	13,814	83,991	262	84,253	182
201,246	9,869	10,740	39,053	260,908	71,519	332,427	183
72,789	54,176	22,845	48,504	198,314	(11,220)	187,094	184
77,856	97,784	12,795	251,434	439,869	(5,158)	434,711	185
289,880	127,485	23,534	45,453	486,352	1,427	487,779	186
146,754	113,680	101,086	277,708	639,228	11,721	650,949	187
365,302	90,777	527,993	94,177	1,078,249	3,660	1,081,909	188
—	40,114	8,000	122,608	170,722	7,625	178,347	189
659,936	269,770	74,475	—	1,004,181	—	1,004,181	190
346,235	143,858	70,700	108,437	669,230	—	669,230	191
866,578	154,025	498,576	274,855	1,794,034	128,166	1,922,200	192
21,052	5,386	3,877	19,599	49,914	(2,531)	47,383	193
10,269,607	2,884,054	4,632,635	4,268,649	22,054,945	468,152	22,523,097	

5,076,839	2,377,372	2,587,553	1,456,192	11,497,956	(785,379)	10,712,577	194
1,261,681	222,532	21,247	520,274	2,025,734	998	2,026,732	195
1,562,365	449,039	—	499,340	2,510,744	32,427	2,543,171	196
1,030,888	962,005	1,097,167	917,551	4,907,611	197,205	5,104,816	197
1,133,915	434,310	434,243	277,513	2,279,981	61,556	2,341,537	198
520,813	256,745	383,713	310,717	1,471,988	(10,753)	1,461,235	199
121,722	589,212	185,295	325,518	1,221,747	—	1,221,747	200
11,608,223	5,291,215	4,709,218	4,307,105	25,915,761	(503,946)	25,411,815	
31,078,000	30,163,000	40,689,000	43,187,000	145,117,000	8,149,000	153,266,000	201
42,686,223	35,454,215	45,398,218	47,494,105	171,032,761	7,645,054	178,677,815	

3,348,473	2,117,720	3,376,629	3,576,525	12,419,347	25,809	12,445,156	116
87,998	33,497	30,000	—	151,405	—	151,405	2
1,864,853	296,264	374,155	342,567	2,077,839	94,399	2,172,238	24
10,269,607	2,884,054	4,632,635	4,268,649	22,054,945	468,152	22,523,097	51
11,608,223	5,291,215	4,709,218	4,307,105	25,915,761	(503,946)	25,411,815	7
26,379,864	10,622,750	13,122,637	12,494,846	62,619,297	84,414	62,703,711	
31,078,000	30,163,000	40,689,000	43,187,000	145,117,000	8,149,000	153,266,000	1
57,457,864	40,785,750	53,811,637	55,681,846	207,736,297	8,233,414	215,969,711	

EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 2000

Expenditure							
Water Supply	Sewage Disposal	Transfer To Own Funds	Debt Charges	Total Expenditure	Surplus or (Deficit)	Total	#
—	15,406	9,726	1,923	27,055	(1,921)	25,134	123
—	—	—	—	—	—	—	124
—	10,381	39,374	15,487	65,242	2,736	67,978	125
56,335	607	—	4,000	60,942	1,803	62,745	126
100,463	19,845	—	46,269	166,577	279	166,856	131
84,367	14,755	20,000	23,587	142,709	26,317	169,026	132
78,170	2,310	51,991	27,720	160,191	14,382	174,573	133
—	16,438	2,000	10,478	28,916	540	29,456	134
72,536	2,901	6,266	14,824	96,527	(6,956)	89,571	139
24,675	1,167	—	—	25,842	232	26,074	140
22,787	30,101	9,990	—	62,878	20,282	83,160	141
165,126	9,336	14,946	34,517	223,925	2,595	226,520	142
154,676	26,209	621,169	—	802,054	811	802,865	147
—	53,315	—	86,348	139,663	47,492	187,155	148
445,245	40,648	15,000	150,261	651,154	1,103	652,257	149
674,169	184,584	63,711	—	922,464	2,840	925,304	150
253,433	100,766	786,703	100,000	1,240,902	—	1,240,902	155
126,692	124,815	80,834	83,050	415,391	27,328	442,719	156
64,404	41,769	546,008	76,139	728,320	10,979	739,299	157
1,308	11,131	—	—	12,439	(487)	11,952	158
258,913	36,287	7,500	131,308	434,008	(19,380)	414,628	163
94,635	12,836	35,000	58,882	201,353	4,104	205,457	164
145,103	63,169	—	—	208,272	(28,527)	179,745	165
115,328	78,578	—	—	193,906	(25,430)	168,476	166
611,513	62,048	87,530	295,198	1,056,289	17,881	1,074,170	171
293,330	26,762	10,508	56,434	387,034	(1,152)	385,882	172
448,001	66,410	54,503	475,924	1,044,838	50,601	1,095,439	173
—	29,112	19,997	17,006	66,115	1,615	67,730	174
191,680	44,417	4,174	139,030	379,301	48,372	427,673	179
109,482	7,694	—	25,285	142,461	33,811	176,272	180
229,067	17,078	163,481	120,973	530,599	(83,192)	447,407	181
—	30,350	39,827	13,814	83,991	262	84,253	182
1,133,915	434,310	434,243	277,513	2,279,981	61,556	2,341,537	198
520,813	256,745	383,713	310,717	1,471,988	(10,753)	1,461,235	199
121,722	589,212	185,295	325,518	1,221,747	—	1,221,747	200
11,608,223	5,291,215	4,709,218	4,307,105	25,915,761	(503,946)	25,411,815	7
26,379,864	10,622,750	13,122,637	12,494,846	62,619,297	84,414	62,703,711	

GENERAL FUNDS SOURCE AND APPLICATION

	RURALS	Source of Funds									
				Borrowing							
		Unexpended 1999	Debentures Issued	Bank	Other Funds	Prepayments	Provincial & Federal Govt. Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
1	[illegible]	—	—	—	—	—	—	—	—	—	—
2	[illegible]	—	—	—	112,116	—	58,342	—	308,579	—	479,037
3	[illegible]	—	—	—	—	—	—	7,840	59,904	—	67,744
4	[illegible]	—	—	—	—	—	—	46,540	—	—	46,540
5	ARGYLE	—	—	—	—	—	—	32,565	115,329	—	147,894
6	ARMSTRONG	—	—	—	—	—	—	6,154	—	—	6,154
7	ARTHUR	—	—	—	—	—	—	44,376	—	—	44,376
8	BIFROST	—	200,025	—	—	—	—	96,568	—	44,250	340,843
9	[illegible]	—	—	—	—	—	—	—	12,302	12,025	24,227
10	[illegible]	—	—	—	—	—	—	457	—	—	457
11	[illegible]	—	—	—	—	—	—	709	—	—	709
12	[illegible]	—	—	—	—	—	—	280,731	—	—	280,731
13	CAMERON	—	—	—	—	—	—	60,550	—	20,000	80,550
14	CARTIER	—	61,800	—	—	—	—	154,546	234,749	458,020	909,115
15	CLANWILLIAM	—	—	—	—	—	—	10,078	116,137	134,318	260,533
16	COLDWELL	—	—	—	—	—	—	7,184	2,415	—	9,599
17	[illegible]	—	—	—	—	—	—	22,000	—	—	22,000
18	DALY	—	—	—	53,480	—	—	28,091	23,739	—	105,310
19	DAUPHIN	—	—	—	—	—	—	228,353	—	—	228,353
20	DE SALABERRY	—	—	—	—	—	—	534	224,200	25,000	249,734
21	DUFFERIN	—	458,000	—	—	—	—	8,483	272,531	369,620	1,108,634
22	EAST ST. PAUL	—	—	—	—	—	—	514,688	281,865	4,551	801,104
23	EDWARD	—	—	—	—	—	—	27,647	39,463	—	67,110
24	ELLICE	—	—	—	—	—	—	9,804	—	—	9,804
25	ELTON	—	—	—	—	—	—	178,957	—	132,001	310,958
26	ERICKDALE	—	—	—	—	—	—	2,966	—	—	2,966
27	ETHELBERT	—	—	—	—	—	—	38,478	—	—	38,478
28	[illegible]	—	—	—	—	—	2,000	16,407	—	85,900	104,307
29	FRANKLIN	—	—	—	92,700	—	—	405,896	20,000	—	518,596
30	GILBERT PLAINS	—	—	—	—	—	—	1,101	115,500	—	116,601
31	GIMLI	—	—	—	300,000	—	—	10,092	27,823	—	337,915
32	GLENELLA	—	—	—	—	—	—	2,201	12,500	—	14,701
33	GLENWOOD	—	—	—	—	—	—	—	—	—	—
34	GRAHAMDALE	—	—	—	—	—	—	2,927	223,345	—	226,272
35	GRANDVIEW	—	—	—	—	—	—	54	238,330	153,916	392,300
36	GREY	—	—	—	—	—	—	72,664	—	—	72,664
37	HAMIOTA	—	—	—	—	—	—	9,057	203,500	332,848	545,405
38	HANOVER	1,957,004	—	—	24,631	—	—	449,620	792,911	114,951	3,339,117
39	HARRISON	—	—	—	—	—	—	1,205	150,256	368,100	519,561
40	HEADINGLEY	—	—	—	—	—	—	108,365	—	—	108,365
41	[illegible]	—	87,172	—	—	—	—	43,586	—	183,221	313,979
42	KELSEY	—	—	—	—	—	—	7,312	—	—	7,312
43	LA BROQUERIE	2,698,680	—	—	—	—	—	407,674	—	—	3,106,354
44	LAC DU BONNET	—	—	—	—	—	—	—	409,300	3,000	412,300
45	LAKEVIEW	—	—	—	—	—	—	17,953	—	—	17,953
46	LANGFORD	—	—	—	—	—	—	—	80,269	—	80,269
47	LANSDOWNE	—	—	—	—	—	—	7,466	93,000	100,000	200,466
48	LAWRENCE	—	—	—	—	—	—	1,240	—	—	1,240
49	[illegible]	—	—	—	—	16,000	—	11,025	125,870	—	152,895
50	LOUISE	—	187,236	—	—	—	—	10,606	175,728	196,287	569,857
51	MACDONALD	—	130,200	—	—	—	—	286,411	—	235,000	651,611
52	MOOSEART	—	—	—	—	—	—	33,275	—	—	33,275
53	MINIOTA	—	—	—	—	—	—	51,360	245,092	279,436	575,888
54	MINITONAS	—	—	306,994	—	—	—	177,172	—	—	484,166
55	MINTO	—	—	—	—	—	—	2,318	—	—	2,318
56	MONTCALM	—	360,000	—	—	—	—	31,955	—	—	391,955
57	[illegible]	—	—	—	—	—	—	73,938	193,039	—	266,977
58	MORTON	—	—	—	—	—	—	43,673	—	7,949	51,622
59	MOSSEY RIVER	—	—	—	—	—	—	43,795	—	—	43,795
60	[illegible]	—	—	—	—	—	—	—	—	—	—
61	NORTH CYPRESS	—	—	—	—	—	—	27,803	281,597	308,463	617,863
62	NORTH NORFOLK	—	—	—	—	—	—	5,864	435,304	35,000	476,168
63	OAKLAND	—	—	—	—	—	—	21,238	—	—	21,238
64	OCHRE RIVER	—	—	—	—	—	—	6,338	—	—	6,338
65	ODANAH	—	—	—	—	—	—	854	8,964	9,812	19,630
66	PARK	—	—	—	—	—	—	34,702	86,440	8,025	131,227
67	PEMBINA	—	—	—	—	—	—	27,949	21,450	45,774	95,173
68	[illegible]	—	—	—	—	—	—	54,649	—	—	54,649
69	PIPESTONE	—	105,000	—	—	—	—	15,274	269,983	148,000	538,257
70	PORTAGE LA PRAIRIE	—	—	—	—	—	—	—	291,195	142,120	433,315
71	REYNOLDS	—	—	—	—	—	—	15,074	—	—	15,074
72	RHINELAND	—	—	—	25,597	—	—	124,587	86,000	—	236,184
73	[illegible]	—	230,000	—	—	—	—	118,067	100,058	48,500	496,625
74	RIVERSIDE	—	—	—	—	—	—	15,210	—	—	15,210
75	ROBLIN	—	—	—	—	—	—	6,054	—	—	6,054
76	[illegible]	—	—	—	—	—	—	695,027	51,164	—	746,191
77	ROLAND	—	—	—	—	—	—	49,552	—	11,406	60,958
78	ROSEDALE	—	—	—	—	—	—	9,965	—	1,283	11,248
79	ROSSBURN	—	—	—	—	—	—	28,924	37,974	—	66,898
80	ROSSER	—	—	—	—	—	—	235,386	262,397	—	497,783
81	[illegible]	—	—	—	—	—	—	16,377	130,152	95,433	241,962
82	ST. ANDREWS	—	—	—	—	—	—	591,838	180,004	53,400	825,242
83	STE. ANNE	—	—	—	—	—	—	10,112	22,101	—	32,213
84	ST. CLEMENTS	—	—	—	122,874	—	—	—	—	634,173	757,047
85	ST. FRANCOIS XAVIER	—	—	—	—	—	—	17,183	150,760	5,153	173,096
86	ST. LAURENT	—	—	—	—	—	—	18,726	121,194	—	139,920
87	STE. ROSE	—	—	—	—	—	—	8,287	19,384	6,461	34,132
88	SASKATCHEWAN	—	—	—	—	—	—	—	137,500	110,000	247,500
89	[illegible]	—	—	—	—	—	—	—	89,863	4,500	94,363
90	[illegible]	—	—	—	—	—	—	36,845	50,000	193,958	280,803
91	[illegible]	—	—	—	—	—	—	1,170	—	—	1,170
92	[illegible]	—	—	—	—	—	—	81,831	153,861	171,442	407,134
93	SIGLUNES	—	—	—	—	—	—	—	52,506	—	52,506
94	SILVER CREEK	—	—	—	—	—	—	1,682	15,139	—	16,821
95	SOUTH CYPRESS	—	—	—	—	—	—	12,520	35,000	—	47,520
96	SOUTH NORFOLK	—	—	—	—	—	—	44,429	129,000	—	173,429
97	[illegible]	—	—	—	—	—	—	249,200	—	—	249,200
98	[illegible]	—	—	—	—	—	—	66,261	67,766	—	134,027
99	[illegible]	—	—	—	—	1,200	—	8,030	—	4,600	13,830
100	[illegible]	—	—	—	—	—	—	—	155,350	102,400	257,750
101	STUARTBURN	—	—	—	—	—	—	13,328	13,639	—	26,967
102	SWAN RIVER	—	—	310,000	—	—	—	504,104	—	—	814,104
103	TACHE	—	—	—	—	—	—	15,418	158,141	—	173,559
104	THOMPSON	—	—	—	—	—	—	12,960	34,465	—	47,425
105	[illegible]	—	—	—	—	—	—	187,080	—	—	187,080
106	VICTORIA	—	—	—	—	68,407	—	28,986	33,121	—	130,512
107	VICTORIA BEACH	—	—	—	—	—	—	84,439	—	—	84,439
108	[illegible]	—	113,000	—	—	—	—	25,519	71,250	220,000	629,706
109	WESTBOURNE	—	—	—	—	—	—	—	162,773	150,000	312,773
110	WEST ST. PAUL	—	—	—	—	—	—	19,418	129,867	—	149,285
111	WHITEHEAD	—	—	—	—	—	—	—	—	—	—
112	WHITEMOUTH	5,000	—	—	—	—	—	237,617	20,532	—	263,149
113	[illegible]	—	—	—	—	—	—	55,500	—	50,500	106,000
114	[illegible]	—	—	—	—	—	—	23,000	—	—	23,000
115	[illegible]	—	88,739	—	240,897	—	—	1,500	285,622	—	619,102
116	[illegible]	—	—	—	—	—	—	172,280	226,549	171,570	570,432
	TOTAL	4,660,684	2,387,166	616,994	978,295	85,607	60,342	8,160,013	9,408,544	5,999,656	32,177,301

LOCAL GOVERNMENT DISTRICTS

117	MYSTERY LAKE	169,424	—	—	—	—	—	—	—	8,206	177,630
118	PINAWA	—	—	—	—	—	—	—	238,312	—	238,312
	TOTAL	169,424	—	—	—	—	—	—	238,312	8,206	415,942

GENERAL FUNDS SOURCE AND APPLICATION

	RURALS	Source of Funds									
				Borrowing							
		Unexpended 1999	Debentures Issued	Bank	Other Funds	Prepayments	Provincial & Federal Govt. Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
1	ALBERT	—	—	—	—	—	—	—	—	—	—
2	ALEXANDER	—	—	—	112,116	—	58,342	—	308,579	—	479,037
3	ALONSA	—	—	—	—	—	—	7,840	59,904	—	67,744
4	ARCHIE	—	—	—	—	—	—	46,544	—	—	46,544
5	ARGYLE	—	—	—	—	—	—	32,565	115,329	—	147,894
6	ARMSTRONG	—	—	—	—	—	—	6,154	—	—	6,154
7	ARTHUR	—	—	—	—	—	—	44,376	—	—	44,376
8	BIFROST	—	200,025	—	—	—	—	96,568	—	44,250	340,843
9	BIRTLE	—	—	—	—	—	—	—	12,202	12,025	24,227
10	BLANSHARD	—	—	—	—	—	—	457	—	—	457
11	BRENDA	—	—	—	—	—	—	769	—	—	769
12	BROKENHEAD	—	—	—	—	—	—	280,751	—	—	280,751
13	CAMERON	—	—	—	—	—	—	60,550	—	20,000	80,550
14	CARTIER	—	61,800	—	—	—	—	154,546	234,749	458,020	909,115
15	CLANWILLIAM	—	—	—	—	—	—	10,078	116,137	134,318	260,533
16	COLDWELL	—	—	—	—	—	—	7,184	2,415	—	9,599
17	CORNWALLIS	—	—	—	—	—	—	22,000	—	—	22,000
18	DALY	—	—	—	53,480	—	—	28,091	23,739	—	105,310
19	DAUPHIN	—	—	—	—	—	—	228,353	—	—	228,353
20	DE SALABERRY	—	—	—	—	—	—	534	224,200	25,000	249,734
21	DUFFERIN	—	458,000	—	—	—	—	8,483	272,531	369,620	1,108,634
22	EAST ST. PAUL	—	—	—	—	—	—	514,688	281,865	4,551	801,104
23	EDWARD	—	—	—	—	—	—	27,647	39,463	—	67,110
24	ELLICE	—	—	—	—	—	—	9,804	—	—	9,804
25	ELTON	—	—	—	—	—	—	178,957	—	132,001	310,958
26	ERIKSDALE	—	—	—	—	—	—	2,966	—	—	2,966
27	ETHELBERT	—	—	—	—	—	—	38,478	—	—	38,478
28	FISHER	—	—	—	—	—	2,000	16,407	—	85,900	104,307
29	FRANKLIN	—	—	—	92,700	—	—	405,896	20,000	—	518,596
30	GILBERT PLAINS	—	—	—	—	—	—	1,101	115,500	—	116,601
31	GIMLI	—	—	—	300,000	—	—	10,092	27,823	—	337,915
32	GLENELLA	—	—	—	—	—	—	2,201	12,500	—	14,701
33	GLENWOOD	—	—	—	—	—	—	—	—	—	—
34	GRAHAMDALE	—	—	—	—	—	—	2,927	223,345	—	226,272
35	GRANDVIEW	—	—	—	—	—	—	54	238,330	153,916	392,300
36	GREY	—	—	—	—	—	—	72,664	—	—	72,664
37	HAMIOTA	—	—	—	—	—	—	9,057	203,500	332,848	545,405
38	HANOVER	1,957,004	—	—	24,631	—	—	449,620	792,911	114,951	3,339,117
39	HARRISON	—	—	—	—	—	—	1,205	150,256	368,100	519,561
40	HEADINGLEY	—	—	—	—	—	—	108,365	—	—	108,365
41	HILLSBURG	—	87,172	—	—	—	—	43,586	—	183,221	313,979
42	KELSEY	—	—	—	—	—	—	7,312	—	—	7,312
43	LA BROQUERIE	2,698,680	—	—	—	—	—	407,674	—	—	3,106,354
44	LAC DU BONNET	—	—	—	—	—	—	—	409,300	3,000	412,300
45	LAKEVIEW	—	—	—	—	—	—	17,953	—	—	17,953
46	LANGFORD	—	—	—	—	—	—	—	80,269	—	80,269
47	LANSDOWNE	—	—	—	—	—	—	7,466	93,000	100,000	200,466
48	LAWRENCE	—	—	—	—	—	—	1,240	—	—	1,240
49	LORNE	—	—	—	—	16,000	—	11,025	125,870	—	152,895
50	LOUISE	—	187,236	—	—	—	—	10,606	175,728	196,287	569,857
51	MACDONALD	—	138,200	—	—	—	—	286,411	—	235,000	659,611
52	MCCREARY	—	—	—	—	—	—	33,275	—	—	33,275
53	MINIOTA	—	—	—	—	—	—	51,360	245,092	279,436	575,888
54	MINITONAS	—	—	306,994	—	—	—	177,172	—	—	484,166
55	MINTO	—	—	—	—	—	—	2,318	—	—	2,318
56	MONTCALM	—	360,000	—	—	—	—	31,955	—	—	391,955
57	MORRIS	—	—	—	—	—	—	73,938	193,039	—	266,977
58	MORTON	—	—	—	—	—	—	43,673	—	7,949	51,622
59	MOSSEY RIVER	—	—	—	—	—	—	43,795	—	—	43,795
60	MOUNTAIN	—	—	—	—	—	—	—	—	—	—
61	NORTH CYPRESS	—	—	—	—	—	—	27,803	281,597	308,463	617,863
62	NORTH NORFOLK	—	—	—	—	—	—	5,864	435,304	35,000	476,168
63	OAKLAND	—	—	—	—	—	—	21,238	—	—	21,238
64	OCHRE RIVER	—	—	—	—	—	—	6,338	—	—	6,338
65	ODANAH	—	—	—	—	—	—	854	8,964	9,812	19,630
66	PARK	—	—	—	—	—	—	34,762	88,440	8,025	131,227
67	PEMBINA	—	—	—	—	—	—	27,949	21,450	45,774	95,173
68	PINEY	—	—	—	—	—	—	54,649	—	—	54,649
69	PIPESTONE	—	105,000	—	—	—	—	15,274	269,983	148,000	538,257
70	PORTAGE LA PRAIRIE	—	—	—	—	—	—	—	291,195	142,120	433,315
71	REYNOLDS	—	—	—	—	—	—	15,074	—	—	15,074
72	RHINELAND	—	—	—	25,597	—	—	124,587	86,000	—	236,184
73	RITCHOT	—	230,000	—	—	—	—	118,067	100,058	48,500	496,625
74	RIVERSIDE	—	—	—	—	—	—	15,210	—	—	15,210
75	ROBLIN	—	—	—	—	—	—	6,054	—	—	6,054
76	ROCKWOOD	—	—	—	—	—	—	695,027	51,164	—	746,191
77	ROLAND	—	—	—	—	—	—	49,552	—	11,406	60,958
78	ROSEDALE	—	—	—	—	—	—	9,965	—	1,283	11,248
79	ROSSBURN	—	—	—	—	—	—	28,924	37,974	—	66,898
80	ROSSER	—	—	—	—	—	—	235,386	262,397	—	497,783
81	RUSSELL	—	—	—	—	—	—	16,377	130,152	95,433	241,962
82	ST. ANDREWS	—	—	—	—	—	—	591,838	180,004	53,400	825,242
83	STE. ANNE	—	—	—	—	—	—	10,112	22,101	—	32,213
84	ST. CLEMENTS	—	—	—	122,874	—	—	—	—	634,173	757,047
85	ST. FRANCOIS XAVIER	—	—	—	—	—	—	17,183	150,760	5,153	173,096
86	ST. LAURENT	—	—	—	—	—	—	18,726	121,194	—	139,920
87	STE. ROSE	—	—	—	—	—	—	8,287	19,384	6,461	34,132
88	SASKATCHEWAN	—	—	—	—	—	—	—	137,500	110,000	247,500
89	SHELLMOUTH-BOULTON	—	—	—	—	—	—	—	89,863	4,500	94,363
90	SHELL RIVER	—	—	—	—	—	—	36,845	50,000	193,958	280,803
91	SHOAL LAKE	—	—	—	—	—	—	1,170	—	—	1,170
92	SIFTON	—	—	—	—	—	—	81,831	153,861	171,442	407,134
93	SIGLUNES	—	—	—	—	—	—	—	52,506	—	52,506
94	SILVER CREEK	—	—	—	—	—	—	1,682	15,139	—	16,821
95	SOUTH CYPRESS	—	—	—	—	—	—	12,520	35,000	—	47,520
96	SOUTH NORFOLK	—	—	—	—	—	—	44,429	129,000	—	173,429
97	SPRINGFIELD	—	—	—	—	—	—	249,200	—	—	249,200
98	STANLEY	—	—	—	—	—	—	66,261	67,766	—	134,027
99	STRATHCLAIR	—	—	—	—	1,200	—	8,030	—	4,600	13,830
100	STRATHCONA	—	—	—	—	—	—	—	155,350	102,400	257,750
101	STUARTBURN	—	—	—	—	—	—	13,328	13,639	—	26,967
102	SWAN RIVER	—	—	310,000	—	—	—	504,104	—	—	814,104
103	TACHE	—	—	—	—	—	—	15,418	158,141	—	173,559
104	THOMPSON	—	—	—	—	—	—	12,960	34,465	—	47,425
105	TURTLE MOUNTAIN	—	—	—	—	—	—	187,080	—	—	187,080
106	VICTORIA	—	—	—	—	68,407	—	28,984	33,121	—	130,512
107	VICTORIA BEACH	—	—	—	—	—	—	84,459	—	—	84,459
108	WALLACE	—	313,000	—	—	—	—	25,513	71,253	220,000	629,766
109	WESTBOURNE	—	—	—	—	—	—	—	162,773	150,000	312,773
110	WEST ST. PAUL	—	—	—	—	—	—	19,418	129,867	—	149,285
111	WHITEHEAD	—	—	—	—	—	—	—	—	—	—
112	WHITEMOUTH	5,000	—	—	—	—	—	237,617	20,532	—	263,149
113	WHITEWATER	—	—	—	—	—	—	56,500	—	50,360	106,860
114	WINCHESTER	—	—	—	—	—	—	25,000	—	—	25,000
115	WOODLANDS	—	66,733	—	246,897	—	—	1,550	303,922	—	619,102
116	WOODWORTH	—	—	—	—	—	—	152,283	239,149	179,000	570,432
	TOTAL	4,660,684	2,207,166	616,994	978,295	85,607	60,342	8,160,013	9,408,544	5,999,656	32,177,301
	LOCAL GOVERNMENT DISTRICTS										
117	MYSTERY LAKE	169,424	—	—	—	—	—	—	—	8,206	177,630
118	PINAWA	—	—	—	—	—	—	—	238,312	—	238,312
	TOTAL	169,424	—	—	—	—	—	—	238,312	8,206	415,942

OF CAPITAL FUNDS FOR THE YEAR ENDED 2000

Application of Funds										
Expenditures			Retirement of Loans							
Local Improvements	Fixed Assets: Construction	Fixed Assets: Purchase	Bank	Other Funds	Accounts Payable	Debenture Discount and Interest	Miscellaneous	Unexpended 2000	Total	#
—	—	—	—	—	—	—	—	—	—	1
—	247,301	231,736	—	—	—	—	—	—	479,037	2
—	51,158	16,586	—	—	—	—	—	—	67,744	3
—	—	46,544	—	—	—	—	—	—	46,544	4
—	—	147,894	—	—	—	—	—	—	147,894	5
—	2,338	3,816	—	—	—	—	—	—	6,154	6
—	42,464	1,912	—	—	—	—	—	—	44,376	7
—	—	340,843	—	—	—	—	—	—	340,843	8
1,312	—	22,915	—	—	—	—	—	—	24,227	9
—	—	457	—	—	—	—	—	—	457	10
—	—	769	—	—	—	—	—	—	769	11
—	—	187,688	—	—	—	—	93,063	—	280,751	12
—	—	80,550	—	—	—	—	—	—	80,550	13
—	60,873	749,580	—	61,800	—	—	36,862	—	909,115	14
—	—	260,533	—	—	—	—	—	—	260,533	15
—	—	9,599	—	—	—	—	—	—	9,599	16
—	—	22,000	—	—	—	—	—	—	22,000	17
—	—	105,310	—	—	—	—	—	—	105,310	18
11,328	—	217,025	—	—	—	—	—	—	228,353	19
—	—	249,734	—	—	—	—	—	—	249,734	20
—	185,220	923,414	—	—	—	—	—	—	1,108,634	21
—	—	801,104	—	—	—	—	—	—	801,104	22
18,150	—	39,898	—	—	—	—	9,062	—	67,110	23
—	—	9,804	—	—	—	—	—	—	9,804	24
—	—	310,958	—	—	—	—	—	—	310,958	25
—	—	2,966	—	—	—	—	—	—	2,966	26
—	38,478	—	—	—	—	—	—	—	38,478	27
—	—	104,307	—	—	—	—	—	—	104,307	28
—	—	518,596	—	—	—	—	—	—	518,596	29
—	—	116,601	—	—	—	—	—	—	116,601	30
300,000	—	37,915	—	—	—	—	—	—	337,915	31
—	—	14,701	—	—	—	—	—	—	14,701	32
—	—	—	—	—	—	—	—	—	—	33
—	2,340	223,932	—	—	—	—	—	—	226,272	34
54,075	—	338,225	—	—	—	—	—	—	392,300	35
—	—	10,683	—	—	—	—	61,981	—	72,664	36
1,315	—	544,090	—	—	—	—	—	—	545,405	37
50,108	914,679	370,280	—	—	1,977,600	—	—	26,450	3,339,117	38
—	—	519,561	—	—	—	—	—	—	519,561	39
—	—	108,365	—	—	—	—	—	—	108,365	40
—	—	313,979	—	—	—	—	—	—	313,979	41
—	—	7,312	—	—	—	—	—	—	7,312	42
178,943	—	228,731	—	—	2,382,156	—	—	316,524	3,106,354	43
—	—	412,300	—	—	—	—	—	—	412,300	44
—	—	17,953	—	—	—	—	—	—	17,953	45
49,206	—	31,063	—	—	—	—	—	—	80,269	46
—	—	200,466	—	—	—	—	—	—	200,466	47
1,240	—	—	—	—	—	—	—	—	1,240	48
—	106,857	46,038	—	—	—	—	—	—	152,895	49
10,572	—	453,624	—	—	—	—	105,661	—	569,857	50
—	138,200	521,411	—	—	—	—	—	—	659,611	51
—	—	33,275	—	—	—	—	—	—	33,275	52
84	—	575,804	—	—	—	—	—	—	575,888	53
358,394	—	125,772	—	—	—	—	—	—	484,166	54
—	—	2,318	—	—	—	—	—	—	2,318	55
—	360,000	31,955	—	—	—	—	—	—	391,955	56
—	11,544	255,433	—	—	—	—	—	—	266,977	57
—	—	51,622	—	—	—	—	—	—	51,622	58
1,544	22,787	19,464	—	—	—	—	—	—	43,795	59
—	—	—	—	—	—	—	—	—	—	60
1,480	—	616,383	—	—	—	—	—	—	617,863	61
—	—	476,168	—	—	—	—	—	—	476,168	62
—	—	21,238	—	—	—	—	—	—	21,238	63
—	—	6,338	—	—	—	—	—	—	6,338	64
—	—	19,630	—	—	—	—	—	—	19,630	65
1,800	—	129,427	—	—	—	—	—	—	131,227	66
3,553	—	91,620	—	—	—	—	—	—	95,173	67
—	—	54,649	—	—	—	—	—	—	54,649	68
115,682	173,083	249,492	—	—	—	—	—	—	538,257	69
—	—	433,315	—	—	—	—	—	—	433,315	70
—	—	15,074	—	—	—	—	—	—	15,074	71
25,597	—	210,587	—	—	—	—	—	—	236,184	72
—	22,512	144,016	—	254,185	—	—	—	75,912	496,625	73
15,210	—	—	—	—	—	—	—	—	15,210	74
—	—	6,054	—	—	—	—	—	—	6,054	75
—	523,626	222,565	—	—	—	—	—	—	746,191	76
—	—	60,958	—	—	—	—	—	—	60,958	77
—	—	11,248	—	—	—	—	—	—	11,248	78
—	7,887	36,122	—	22,889	—	—	—	—	66,898	79
—	261,887	235,896	—	—	—	—	—	—	497,783	80
—	—	241,962	—	—	—	—	—	—	241,962	81
—	—	487,392	—	—	—	—	337,850	—	825,242	82
—	—	32,213	—	—	—	—	—	—	32,213	83
—	—	206,258	—	550,789	—	—	—	—	757,047	84
—	—	173,096	—	—	—	—	—	—	173,096	85
—	78,026	61,894	—	—	—	—	—	—	139,920	86
—	—	34,132	—	—	—	—	—	—	34,132	87
—	—	247,500	—	—	—	—	—	—	247,500	88
—	—	94,363	—	—	—	—	—	—	94,363	89
—	—	280,803	—	—	—	—	—	—	280,803	90
—	—	1,170	—	—	—	—	—	—	1,170	91
—	—	407,134	—	—	—	—	—	—	407,134	92
—	—	52,506	—	—	—	—	—	—	52,506	93
—	—	16,821	—	—	—	—	—	—	16,821	94
—	—	37,894	—	—	—	—	9,626	—	47,520	95
—	—	173,429	—	—	—	—	—	—	173,429	96
—	—	249,200	—	—	—	—	—	—	249,200	97
—	22,948	111,079	—	—	—	—	—	—	134,027	98
—	—	13,830	—	—	—	—	—	—	13,830	99
—	—	257,750	—	—	—	—	—	—	257,750	100
—	—	26,967	—	—	—	—	—	—	26,967	101
561,320	—	244,130	—	8,654	—	—	—	—	814,104	102
—	13,108	160,451	—	—	—	—	—	—	173,559	103
—	—	47,425	—	—	—	—	—	—	47,425	104
15,630	150,000	14,125	—	—	—	—	7,325	—	187,080	105
—	88,634	41,878	—	—	—	—	—	—	130,512	106
—	—	84,459	—	—	—	—	—	—	84,459	107
150,000	—	316,766	—	163,000	—	—	—	—	629,766	108
14,257	—	298,516	—	—	—	—	—	—	312,773	109
—	—	149,285	—	—	—	—	—	—	149,285	110
—	—	—	—	—	—	—	—	—	—	111
—	38,364	219,785	—	5,000	—	—	—	—	263,149	112
—	—	106,860	—	—	—	—	—	—	106,860	113
25,000	—	—	—	—	—	—	—	—	25,000	114
246,897	—	298,714	—	73,491	—	—	—	—	619,102	115
—	255,473	314,959	—	—	—	—	—	—	570,432	116
2,212,697	3,819,787	19,564,937	—	1,139,808	4,359,756	—	661,430	418,886	32,177,301	

—	—	—	—	—	—	—	—	177,630	177,630	117
—	101,152	137,160	—	—	—	—	—	—	238,312	118
—	101,152	137,160	—	—	—	—	—	177,630	415,942	

OF CAPITAL FUNDS FOR THE YEAR ENDED 2000

Application of Funds										
Expenditures			Retirement of Loans							
Local Improvements	Fixed Assets: Construction	Fixed Assets: Purchase	Bank	Other Funds	Accounts Payable	Debenture Discount and Interest	Miscellaneous	Unexpended 2000	Total	#
—	—	—	—	—	—	—	—	—	—	1
[illegible]	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	2
[illegible]	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	3
[illegible]	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	4
—	—	147,894	—	—	—	—	—	—	147,894	5
—	2,338	3,816	—	—	—	—	—	—	6,154	6
—	42,464	1,912	—	—	—	—	—	—	44,376	7
—	—	340,843	—	—	—	—	—	—	340,843	8
[illegible]	—	[illegible]	—	—	—	—	—	—	[illegible]	9
[illegible]	—	[illegible]	—	—	—	—	—	—	[illegible]	10
[illegible]	—	[illegible]	—	—	—	—	—	—	[illegible]	11
[illegible]	—	[illegible]	—	—	—	—	[illegible]	—	[illegible]	12
—	—	80,550	—	—	—	—	—	—	80,550	13
—	60,873	749,580	—	61,800	—	—	36,862	—	909,115	14
—	—	260,533	—	—	—	—	—	—	260,533	15
—	—	9,599	—	—	—	—	—	—	9,599	16
—	—	[illegible]	—	—	—	—	—	—	[illegible]	17
[illegible]	—	[illegible]	—	—	—	—	—	—	[illegible]	18
[illegible]	—	[illegible]	—	—	—	—	—	—	[illegible]	19
—	—	[illegible]	—	—	—	—	—	—	[illegible]	20
—	185,220	923,414	—	—	—	—	—	—	1,108,634	21
—	—	801,104	—	—	—	—	—	—	801,104	22
18,150	—	39,898	—	—	—	—	9,062	—	67,110	23
—	—	9,804	—	—	—	—	—	—	9,804	24
—	—	[illegible]	—	—	—	—	—	—	[illegible]	25
—	[illegible]	2,906	—	—	—	—	—	—	2,906	26
[illegible]	[illegible]	—	—	—	—	—	—	—	[illegible]	27
—	—	[illegible]	—	—	—	—	—	—	[illegible]	28
—	—	518,596	—	—	—	—	—	—	518,596	29
—	—	116,601	—	—	—	—	—	—	116,601	30
300,000	—	37,915	—	—	—	—	—	—	337,915	31
—	—	14,701	—	—	—	—	—	—	14,701	32
—	—	—	—	—	—	—	—	—	—	33
—	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	34
[illegible]	—	[illegible]	—	—	—	—	—	—	[illegible]	35
—	—	[illegible]	—	—	—	—	[illegible]	—	[illegible]	36
1,315	—	544,090	—	—	—	—	—	—	545,405	37
50,108	914,679	370,280	—	—	1,977,600	—	—	26,450	3,339,117	38
—	—	519,561	—	—	—	—	—	—	519,561	39
—	—	108,365	—	—	—	—	—	—	108,365	40
—	—	[illegible]	—	—	—	—	—	—	[illegible]	41
—	—	7,312	—	—	—	—	—	—	7,312	42
[illegible]	—	[illegible]	—	—	[illegible]	—	—	[illegible]	[illegible]	43
—	—	[illegible]	—	—	—	—	—	—	[illegible]	44
—	—	17,953	—	—	—	—	—	—	17,953	45
49,206	—	31,063	—	—	—	—	—	—	80,269	46
—	—	200,466	—	—	—	—	—	—	200,466	47
1,240	—	—	—	—	—	—	—	—	1,240	48
—	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	49
[illegible]	—	[illegible]	—	—	—	—	[illegible]	—	[illegible]	50
—	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	51
—	—	[illegible]	—	—	—	—	—	—	[illegible]	52
84	—	575,804	—	—	—	—	—	—	575,888	53
358,394	—	125,772	—	—	—	—	—	—	484,166	54
—	—	2,318	—	—	—	—	—	—	2,318	55
—	360,000	31,955	—	—	—	—	—	—	391,955	56
—	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	57
—	—	[illegible]	—	—	—	—	—	—	[illegible]	58
[illegible]	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	59
—	—	—	—	—	—	—	—	—	—	60
1,480	—	616,383	—	—	—	—	—	—	617,863	61
—	—	476,168	—	—	—	—	—	—	476,168	62
—	—	21,238	—	—	—	—	—	—	21,238	63
—	—	6,338	—	—	—	—	—	—	6,338	64
—	—	[illegible]	—	—	—	—	—	—	[illegible]	65
[illegible]	—	[illegible]	—	—	—	—	—	—	[illegible]	66
[illegible]	—	[illegible]	—	—	—	—	—	—	[illegible]	67
—	—	[illegible]	—	—	—	—	—	—	[illegible]	68
115,682	173,083	249,492	—	—	—	—	—	—	538,257	69
—	—	433,315	—	—	—	—	—	—	433,315	70
—	—	15,074	—	—	—	—	—	—	15,074	71
25,597	—	210,587	—	—	—	—	—	—	236,184	72
—	[illegible]	[illegible]	—	[illegible]	—	—	—	75,912	[illegible]	73
[illegible]	—	—	—	—	—	—	—	—	[illegible]	74
—	—	[illegible]	—	—	—	—	—	—	[illegible]	75
—	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	76
—	—	60,958	—	—	—	—	—	—	60,958	77
—	—	11,248	—	—	—	—	—	—	11,248	78
—	7,887	36,122	—	22,889	—	—	—	—	66,898	79
—	261,887	235,896	—	—	—	—	—	—	497,783	80
—	—	[illegible]	—	—	—	—	—	—	[illegible]	81
—	—	[illegible]	—	—	—	—	[illegible]	—	[illegible]	82
—	—	[illegible]	—	—	—	—	—	—	[illegible]	83
—	—	[illegible]	—	[illegible]	—	—	—	—	[illegible]	84
—	—	173,096	—	—	—	—	—	—	173,096	85
—	78,026	61,894	—	—	—	—	—	—	139,920	86
—	—	34,132	—	—	—	—	—	—	34,132	87
—	—	247,500	—	—	—	—	—	—	247,500	88
—	—	[illegible]	—	—	—	—	—	—	[illegible]	89
—	—	[illegible]	—	—	—	—	—	—	[illegible]	90
—	—	1,170	—	—	—	—	—	—	1,170	91
—	—	[illegible]	—	—	—	—	—	—	[illegible]	92
—	—	52,506	—	—	—	—	—	—	52,506	93
—	—	16,821	—	—	—	—	—	—	16,821	94
—	—	37,894	—	—	—	—	9,626	—	47,520	95
—	—	173,429	—	—	—	—	—	—	173,429	96
—	—	[illegible]	—	—	—	—	—	—	[illegible]	97
—	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	98
[illegible]	—	[illegible]	—	—	—	—	—	—	[illegible]	99
—	—	[illegible]	—	—	—	—	—	—	[illegible]	100
—	—	26,967	—	—	—	—	—	—	26,967	101
561,320	—	244,130	—	8,654	—	—	—	—	814,104	102
—	13,108	160,451	—	—	—	—	—	—	173,559	103
—	—	47,425	—	—	—	—	—	—	47,425	104
[illegible]	[illegible]	[illegible]	—	—	—	—	[illegible]	—	[illegible]	105
[illegible]	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	106
[illegible]	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	107
[illegible]	[illegible]	[illegible]	—	[illegible]	—	—	—	—	[illegible]	108
14,257	—	298,516	—	—	—	—	—	—	312,773	109
—	—	149,285	—	—	—	—	—	—	149,285	110
—	—	—	—	—	—	—	—	—	—	111
—	38,364	219,785	—	5,000	—	—	—	—	263,149	112
[illegible]	—	[illegible]	—	—	—	—	—	—	[illegible]	113
[illegible]	—	[illegible]	—	—	—	—	—	—	[illegible]	114
[illegible]	—	[illegible]	—	[illegible]	—	—	—	—	[illegible]	115
[illegible]	—	[illegible]	—	—	—	—	—	—	[illegible]	116
2,212,697	**3,819,787**	**19,964,937**	**—**	**1,139,988**	**4,359,756**	**—**	**661,430**	**418,886**	**32,177,301**	

—	—	—	—	—	—	—	—	177,630	177,630	117
—	101,152	137,160	—	—	—	—	—	—	238,312	118
—	**101,152**	**137,160**	**—**	**—**	**—**	**—**	**—**	**177,630**	**415,942**	

GENERAL FUNDS SOURCE AND APPLICATION

VILLAGES

		Source of Funds									
				Borrowing							
	VILLAGES	Unexpended 1999	Debentures Issued	Bank	Other Funds	Prepayments	Provincial & Federal Govt. Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
[illegible]		—	[illegible]	—	—	—	—	[illegible]	—	—	[illegible]
[illegible]		—	—	—	—	—	—	—	[illegible]	—	[illegible]
[illegible]		—	—	—	—	—	—	[illegible]	—	—	[illegible]
123	CRYSTAL CITY	—	—	—	—	—	—	—	—	—	—
124	DUNNOTTAR	—	—	—	—	—	—	3,678	11,486	—	15,164
125	ELKHORN	—	—	—	—	—	—	6,457	—	—	6,457
126	ETHELBERT	—	—	—	—	—	—	318	8,745	—	9,063
[illegible]		—	—	—	—	—	—	—	—	—	—
[illegible]		—	—	—	—	—	—	[illegible]	—	—	[illegible]
[illegible]		—	—	—	—	—	—	[illegible]	[illegible]	[illegible]	[illegible]
131	NOTRE DAME DE LOURDES	—	—	—	—	—	—	8,381	—	—	8,381
132	PLUM COULEE	—	—	—	—	—	—	2,233	1,800	—	4,033
133	POWERVIEW	—	—	—	—	—	—	1,482	—	—	1,482
134	RIVERTON	—	124,801	—	—	—	—	—	—	—	124,801
[illegible]		—	[illegible]	—	[illegible]	—	—	[illegible]	—	—	[illegible]
[illegible]		—	[illegible]	—	[illegible]	—	—	[illegible]	—	—	[illegible]
[illegible]		—	—	—	—	—	—	[illegible]	—	—	[illegible]
139	TREHERNE	—	90,000	—	—	—	—	215,181	4,000	—	309,181
140	WASKADA	—	—	—	—	—	—	—	—	—	—
141	WAWANESA	—	—	—	—	—	—	—	—	—	—
142	WINNIPEGOSIS	—	—	—	—	—	—	24,928	29,640	12,540	67,108
[illegible]		—	[illegible]	—	[illegible]	—	—	[illegible]	[illegible]	[illegible]	[illegible]

TOWNS

[illegible]		—	[illegible]	—	—	—	[illegible]	[illegible]	[illegible]	—	[illegible]
[illegible]		—	[illegible]	—	—	—	—	—	—	—	[illegible]
[illegible]		—	[illegible]	—	—	[illegible]	[illegible]	[illegible]	[illegible]	—	[illegible]
147	BOISSEVAIN	—	—	—	—	—	—	77,435	—	48,000	125,435
148	CARBERRY	—	—	—	—	—	—	20,044	43,830	—	63,874
149	CARMAN	—	270,000	—	—	—	—	12,000	67,093	—	349,093
150	CHURCHILL	—	—	—	—	—	—	174,146	50,000	—	224,146
[illegible]		—	—	—	—	—	—	[illegible]	—	—	[illegible]
[illegible]		—	—	—	—	—	—	[illegible]	—	—	[illegible]
[illegible]		—	—	—	—	—	—	[illegible]	[illegible]	[illegible]	[illegible]
155	GILLAM	—	—	—	—	—	—	1,102,429	—	—	1,102,429
156	GIMLI	—	—	—	114,194	—	—	130,553	—	—	244,747
157	GLADSTONE	—	—	—	—	—	—	20,477	—	—	20,477
158	GRAND RAPIDS	—	—	—	—	—	—	—	—	—	—
[illegible]		—	—	—	—	—	—	—	[illegible]	—	[illegible]
[illegible]		[illegible]	[illegible]	—	[illegible]	—	—	[illegible]	—	—	[illegible]
[illegible]		[illegible]	[illegible]	—	[illegible]	—	—	[illegible]	[illegible]	—	[illegible]
163	KILLARNEY	—	—	—	—	—	—	170,379	—	—	170,379
164	LAC DU BONNET	—	—	—	—	—	—	158,265	—	—	158,265
165	LEAF RAPIDS	—	—	—	—	—	—	—	187,198	37,000	224,198
166	LYNN LAKE	—	—	—	—	—	—	—	—	—	—
[illegible]		—	—	—	—	—	—	[illegible]	—	—	[illegible]
[illegible]		—	[illegible]	—	[illegible]	—	—	[illegible]	[illegible]	—	[illegible]
[illegible]		—	[illegible]	—	—	—	[illegible]	[illegible]	[illegible]	—	[illegible]
171	MORDEN	—	—	—	—	—	—	903,213	9,959	85,701	998,873
172	MORRIS	—	—	—	—	—	—	6,644	31,000	16,500	54,144
173	NEEPAWA	—	—	—	—	—	—	423,471	—	—	423,471
174	NIVERVILLE	—	—	—	—	—	—	17,684	40,907	24,821	83,412
[illegible]		—	—	—	—	—	—	[illegible]	—	—	[illegible]
[illegible]		—	—	—	—	—	—	[illegible]	—	—	[illegible]
[illegible]		—	—	—	—	—	—	[illegible]	[illegible]	—	[illegible]
179	ROBLIN	—	110,000	—	—	—	—	109,033	118,491	—	337,524
180	ROSSBURN	—	—	—	—	—	—	11,846	6,500	—	18,346
181	RUSSELL	—	—	—	36,273	—	—	79,584	—	—	115,857
182	STE. ANNE	—	—	89,284	—	—	—	12,146	—	—	101,430
[illegible]		—	—	—	—	—	—	—	—	—	—
[illegible]		—	[illegible]	—	—	—	—	[illegible]	—	—	[illegible]
[illegible]		—	—	—	—	—	—	[illegible]	[illegible]	[illegible]	[illegible]
187	STONEWALL	—	—	—	—	—	—	316,161	88,577	—	404,738
188	SWAN RIVER	—	376,000	—	—	—	—	466,698	—	—	842,698
189	TEULON	—	162,304	—	—	—	—	18,522	102,877	—	283,703
190	THE PAS	—	—	—	—	—	—	160,633	385,492	—	546,125
[illegible]		[illegible]	—	—	[illegible]	—	—	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		—	[illegible]	—	[illegible]	—	—	[illegible]	—	—	[illegible]
[illegible]		—	—	—	—	—	—	[illegible]	—	—	[illegible]
	TOTAL	269,443	2,195,086	89,284	1,544,472	76,959	187,060	6,101,878	2,920,816	402,981	13,787,419

CITIES

[illegible]		—	—	—	—	—	—	[illegible]	[illegible]	—	[illegible]
[illegible]		—	—	—	—	—	[illegible]	[illegible]	[illegible]	—	[illegible]
[illegible]		—	—	—	—	—	—	[illegible]	[illegible]	—	[illegible]
198	SELKIRK	—	504,484	—	—	—	—	181,658	501,671	—	1,187,813
199	STEINBACH	—	46,000	—	—	20,672	—	841,016	—	99,560	1,007,248
200	THOMPSON	—	—	—	—	—	—	534,913	—	—	534,913
[illegible]		—	[illegible]	—	—	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		—	—	—	—	—	[illegible]	—	—	[illegible]	[illegible]
	TOTAL	—	550,484	—	—	20,672	20,288,064	2,637,982	4,942,911	198,159,560	218,599,673

SUMMARY

[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	CITIES (EXCL. WINNIPEG)	—	550,484	—	—	20,672	118,064	2,637,982	4,942,911	99,560	8,369,673
	SUB-TOTAL	5,899,551	5,382,142	706,270	2,562,976	183,230	[illegible]	17,342,616	17,614,438	6,523,323	55,780,828
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

GENERAL FUNDS SOURCE AND APPLICATION

		Source of Funds									
				Borrowing							
	VILLAGES	Unexpended 1999	Debentures Issued	Bank	Other Funds	Prepayments	Provincial & Federal Govt. Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
119	BENITO	—	69,285	—	—	—	—	22,610	—	—	91,895
120	BINSCARTH	—	—	—	—	—	—	—	14,184	—	14,184
121	BOWSMAN	—	—	—	—	—	—	3,262	—	—	3,262
122	CARTWRIGHT	—	—	—	—	—	—	4,296	—	—	4,296
123	CRYSTAL CITY	—	—	—	—	—	—	3,678	11,486	—	15,164
124	DUNNOTTAR	—	—	—	—	—	—	6,457	—	—	6,457
125	ELKHORN	—	—	—	—	—	—	318	8,745	—	9,063
126	ETHELBERT	—	—	—	—	—	—	—	—	—	—
127	GARSON	—	—	—	—	—	—	—	—	—	—
128	GLENBORO	—	—	—	—	—	—	48,696	—	—	48,696
129	MACGREGOR	—	—	—	—	—	—	32,162	28,012	460	60,634
130	MCCREARY	—	—	—	—	—	—	7,792	6,788	—	14,580
131	NOTRE DAME DE LOURDES	—	—	—	—	—	—	8,381	—	—	8,381
132	PLUM COULEE	—	—	—	—	—	—	2,233	1,800	—	4,033
133	POWERVIEW	—	—	—	—	—	—	1,482	—	—	1,482
134	RIVERTON	—	124,801	—	—	—	—	—	—	—	124,801
135	ST. CLAUDE	—	—	—	—	—	—	45,681	—	—	45,681
136	ST. LAZARE	—	—	—	—	—	—	2,140	—	—	2,140
137	ST. PIERRE-JOLYS	—	145,000	—	40,209	—	—	8,189	—	—	193,398
138	SOMERSET	—	—	—	—	—	—	5,257	—	—	5,257
139	TREHERNE	—	90,000	—	—	—	—	215,181	4,000	—	309,181
140	WASKADA	—	—	—	—	—	—	—	—	—	—
141	WAWANESA	—	—	—	—	—	—	—	—	—	—
142	WINNIPEGOSIS	—	—	—	—	—	—	24,928	29,640	12,540	67,108
	TOTAL	—	429,086	—	40,209	—	—	442,743	104,655	13,000	1,029,693
	TOWNS										
143	ALTONA	—	121,000	—	—	—	35,986	344,888	940,947	—	1,442,821
144	ARBORG	—	131,350	—	—	—	—	—	—	—	131,350
145	BEAUSEJOUR	—	265,000	—	—	76,959	60,474	123,959	235,279	—	761,671
146	BIRTLE	—	—	—	—	—	—	6,188	—	—	6,188
147	BOISSEVAIN	—	—	—	—	—	—	77,435	—	48,000	125,435
148	CARBERRY	—	—	—	—	—	—	20,044	43,830	—	63,874
149	CARMAN	—	270,000	—	—	—	—	12,000	67,093	—	349,093
150	CHURCHILL	—	—	—	—	—	—	174,146	50,000	—	224,146
151	DELORAINE	—	—	—	—	—	—	49,544	—	—	49,544
152	EMERSON	—	—	—	—	—	—	37,353	—	—	37,353
153	ERICKSON	—	—	—	—	—	—	11,069	13,590	1,000	25,659
154	GILBERT PLAINS	—	—	—	—	—	—	44,307	91,367	18,750	154,424
155	GILLAM	—	—	—	—	—	—	1,102,429	—	—	1,102,429
156	GIMLI	—	—	—	114,194	—	—	130,553	—	—	244,747
157	GLADSTONE	—	—	—	—	—	—	20,477	—	—	20,477
158	GRAND RAPIDS	—	—	—	—	—	—	—	—	—	—
159	GRANDVIEW	—	—	—	—	—	—	—	50,070	—	50,070
160	GRETNA	174,187	18,451	—	—	—	—	16,114	—	—	208,752
161	HAMIOTA	89,727	213,514	—	106,452	—	—	4,199	31,749	—	445,641
162	HARTNEY	3,924	—	—	—	—	—	—	157,637	—	161,561
163	KILLARNEY	—	—	—	—	—	—	170,379	—	—	170,379
164	LAC DU BONNET	—	—	—	—	—	—	158,265	—	—	158,265
165	LEAF RAPIDS	—	—	—	—	—	—	—	187,198	37,000	224,198
166	LYNN LAKE	—	—	—	—	—	—	—	—	—	—
167	MANITOU	—	—	—	—	—	—	4,000	—	—	4,000
168	MELITA	—	—	—	—	—	—	9,215	57,087	—	66,302
169	MINITONAS	—	—	—	63,211	—	—	9,438	—	—	72,649
170	MINNEDOSA	—	344,000	—	—	—	90,600	155,517	—	249	590,366
171	MORDEN	—	—	—	—	—	—	903,213	9,959	85,701	998,873
172	MORRIS	—	—	—	—	—	—	6,644	31,000	16,500	54,144
173	NEEPAWA	—	—	—	—	—	—	423,471	—	—	423,471
174	NIVERVILLE	—	—	—	—	—	—	17,684	40,907	24,821	83,412
175	OAK LAKE	—	—	—	—	—	—	15,800	—	—	15,800
176	PILOT MOUND	—	—	—	—	—	—	10,812	—	—	10,812
177	RAPID CITY	—	—	—	—	—	—	4,203	12,223	—	16,426
178	RIVERS	—	—	—	—	—	—	51,531	56,237	—	107,768
179	ROBLIN	—	110,000	—	—	—	—	109,033	118,491	—	337,524
180	ROSSBURN	—	—	—	—	—	—	11,846	6,500	—	18,346
181	RUSSELL	—	—	—	36,273	—	—	79,584	—	—	115,857
182	STE. ANNE	—	—	89,284	—	—	—	12,146	—	—	101,430
183	STE. ROSE DU LAC	—	—	—	—	—	—	—	—	—	—
184	SHOAL LAKE	—	21,903	—	—	—	—	14,030	—	—	35,933
185	SNOW LAKE	—	—	—	—	—	—	54,418	—	—	54,418
186	SOURIS	—	—	—	—	—	—	46,750	10,122	131,880	188,752
187	STONEWALL	—	—	—	—	—	—	316,161	88,577	—	404,738
188	SWAN RIVER	—	376,000	—	—	—	—	466,698	—	—	842,698
189	TEULON	—	162,304	—	—	—	—	18,522	102,877	—	283,703
190	THE PAS	—	—	—	—	—	—	160,633	385,492	—	546,125
191	VIRDEN	1,605	—	—	140,318	—	—	8,690	131,784	39,000	321,397
192	WINKLER	—	161,884	—	1,084,024	—	—	485,416	—	—	1,731,324
193	WINNIPEG BEACH	—	—	—	—	—	—	203,074	—	—	203,074
	TOTAL	269,443	2,195,406	89,284	1,544,472	76,959	187,060	6,101,878	2,920,016	402,901	13,787,419
	CITIES										
194	BRANDON	—	—	—	—	—	—	466,900	3,113,472	—	3,580,372
195	DAUPHIN	—	—	—	—	—	118,064	144,814	842,558	—	1,105,436
196	FLIN FLON	—	—	—	—	—	—	294,687	99,814	—	394,501
197	PORTAGE LA PRAIRIE	—	—	—	—	—	—	173,994	385,396	—	559,390
198	SELKIRK	—	504,484	—	—	—	—	181,658	501,671	—	1,187,813
199	STEINBACH	—	46,000	—	—	20,672	—	841,016	—	99,560	1,007,248
200	THOMPSON	—	—	—	—	—	—	534,913	—	—	534,913
	SUB-TOTAL	—	550,484	—	—	20,672	118,064	2,637,982	4,942,911	99,560	8,369,673
201	WINNIPEG	—	—	—	—	—	20,170,000	—	—	190,060,000	210,230,000
	TOTAL	—	550,484	—	—	20,672	20,288,064	2,637,982	4,942,911	190,159,560	218,599,673
	SUMMARY										
116	RURAL MUNICIPALITIES	4,660,684	2,207,166	616,994	978,295	85,607	60,342	8,160,013	9,408,544	5,999,656	32,177,301
2	LOCAL GOVT DISTRICTS	169,424	—	—	—	—	—	—	238,312	8,206	415,942
24	VILLAGES	—	429,086	—	40,209	—	—	442,743	104,655	13,000	1,029,693
51	TOWNS	269,443	2,195,406	89,284	1,544,472	76,959	187,060	6,101,878	2,920,016	402,901	13,787,419
7	CITIES (EXCL. WINNIPEG)	—	550,484	—	—	20,672	118,064	2,637,982	4,942,911	99,560	8,369,673
	SUB-TOTAL	5,099,551	5,382,142	706,278	2,562,976	183,238	365,466	17,342,616	17,614,438	6,523,323	55,780,028
1	CITY OF WINNIPEG	—	—	—	—	—	20,170,000	—	—	190,060,000	210,230,000
288	TOTAL	5,099,551	5,382,142	706,278	2,562,976	183,238	20,535,466	17,342,616	17,614,438	196,583,323	266,010,028

OF CAPITAL FUNDS FOR THE YEAR ENDED 2000

Application of Funds

Expenditures			Retirement of Loans							
	Fixed Assets									
Local Improvements	Construction	Purchase	Bank	Other Funds	Accounts Payable	Debenture Discount and Interest	Miscellaneous	Unexpended 2000	Total	#
69,285	**—**	**22,610**	**—**	**—**	**—**	**—**	**—**	**—**	**91,895**	**119**
—	**14,184**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**14,184**	**120**
512	**—**	**2,750**	**—**	**—**	**—**	**—**	**—**	**—**	**3,262**	**121**
—	**—**	**4,296**	**—**	**—**	**—**	**—**	**—**	**—**	**4,296**	**122**
3,819	—	5,759	—	—	—	—	5,586	—	15,164	123
—	—	6,457	—	—	—	—	—	—	6,457	124
—	—	9,063	—	—	—	—	—	—	9,063	125
—	—	—	—	—	—	—	—	—	—	126
—	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**127**
—	**—**	**27,933**	**—**	**—**	**—**	**—**	**20,763**	**—**	**48,696**	**128**
—	**—**	**60,634**	**—**	**—**	**—**	**—**	**—**	**—**	**60,634**	**129**
—	**2,504**	**12,076**	**—**	**—**	**—**	**—**	**—**	**—**	**14,580**	**130**
—	6,551	1,830	—	—	—	—	—	—	8,381	131
—	—	4,033	—	—	—	—	—	—	4,033	132
—	—	1,482	—	—	—	—	—	—	1,482	133
—	124,801	—	—	—	—	—	—	—	124,801	134
—	**38,437**	**7,244**	**—**	**—**	**—**	**—**	**—**	**—**	**45,681**	**135**
—	**2,140**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**2,140**	**136**
—	**36,809**	**11,589**	**—**	**145,000**	**—**	**—**	**—**	**—**	**193,398**	**137**
—	**5,257**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**5,257**	**138**
—	301,817	7,364	—	—	—	—	—	—	309,181	139
—	—	—	—	—	—	—	—	—	—	140
—	—	—	—	—	—	—	—	—	—	141
3,121	—	63,987	—	—	—	—	—	—	67,108	142
76,737	**532,500**	**249,107**	**—**	**145,000**	**—**	**—**	**26,349**	**—**	**1,029,693**	

—	**274,514**	**376,300**	**—**	**751,226**	**40,070**	**—**	**711**	**—**	**1,442,821**	**143**
—	**131,350**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**131,350**	**144**
287,582	**9,700**	**238,287**	**—**	**226,102**	**—**	**—**	**—**	**—**	**761,671**	**145**
—	**—**	**6,188**	**—**	**—**	**—**	**—**	**—**	**—**	**6,188**	**146**
—	—	125,435	—	—	—	—	—	—	125,435	147
1,480	—	62,394	—	—	—	—	—	—	63,874	148
—	270,000	79,093	—	—	—	—	—	—	349,093	149
—	—	224,146	—	—	—	—	—	—	224,146	150
44	**—**	**32,500**	**—**	**17,000**	**—**	**—**	**—**	**—**	**49,544**	**151**
—	**—**	**20,282**	**—**	**17,071**	**—**	**—**	**—**	**—**	**37,353**	**152**
—	**—**	**25,659**	**—**	**—**	**—**	**—**	**—**	**—**	**25,659**	**153**
34,752	**7,246**	**112,426**	**—**	**—**	**—**	**—**	**—**	**—**	**154,424**	**154**
—	911,342	191,087	—	—	—	—	—	—	1,102,429	155
—	225,842	18,905	—	—	—	—	—	—	244,747	156
—	—	20,477	—	—	—	—	—	—	20,477	157
—	—	—	—	—	—	—	—	—	—	158
—	**—**	**50,070**	**—**	**—**	**—**	**—**	**—**	**—**	**50,070**	**159**
—	**—**	**21,286**	**—**	**174,187**	**—**	**—**	**13,279**	**—**	**208,752**	**160**
110,651	**—**	**31,749**	**—**	**266,009**	**—**	**—**	**—**	**37,232**	**445,641**	**161**
157,637	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**3,924**	**161,561**	**162**
15,630	150,000	4,749	—	—	—	—	—	—	170,379	163
—	—	158,265	—	—	—	—	—	—	158,265	164
—	—	224,198	—	—	—	—	—	—	224,198	165
—	—	—	—	—	—	—	—	—	—	166
—	**—**	**4,000**	**—**	**—**	**—**	**—**	**—**	**—**	**4,000**	**167**
—	**—**	**66,302**	**—**	**—**	**—**	**—**	**—**	**—**	**66,302**	**168**
72,648	**—**	**1**	**—**	**—**	**—**	**—**	**—**	**—**	**72,649**	**169**
—	**—**	**155,517**	**—**	**434,849**	**—**	**—**	**—**	**—**	**590,366**	**170**
717,203	—	195,969	—	85,701	—	—	—	—	998,873	171
—	—	54,144	—	—	—	—	—	—	54,144	172
—	—	423,471	—	—	—	—	—	—	423,471	173
—	—	83,412	—	—	—	—	—	—	83,412	174
—	**—**	**15,800**	**—**	**—**	**—**	**—**	**—**	**—**	**15,800**	**175**
—	**—**	**10,812**	**—**	**—**	**—**	**—**	**—**	**—**	**10,812**	**176**
—	**—**	**16,426**	**—**	**—**	**—**	**—**	**—**	**—**	**16,426**	**177**
—	**—**	**107,768**	**—**	**—**	**—**	**—**	**—**	**—**	**107,768**	**178**
110,000	—	227,524	—	—	—	—	—	—	337,524	179
—	—	15,103	—	3,243	—	—	—	—	18,346	180
36,273	67,863	11,721	—	—	—	—	—	—	115,857	181
—	89,284	12,146	—	—	—	—	—	—	101,430	182
—	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**183**
—	**—**	**14,030**	**—**	**21,903**	**—**	**—**	**—**	**—**	**35,933**	**184**
—	**—**	**54,418**	**—**	**—**	**—**	**—**	**—**	**—**	**54,418**	**185**
—	**—**	**46,750**	**125,420**	**—**	**—**	**16,582**	**—**	**—**	**188,752**	**186**
215,089	108,948	80,701	—	—	—	—	—	—	404,738	187
790,663	19,845	32,190	—	—	—	—	—	—	842,698	188
216,304	—	67,399	—	—	—	—	—	—	283,703	189
10,000	74,410	461,715	—	—	—	—	—	—	546,125	190
—	**11,745**	**179,474**	**—**	**127,261**	**—**	**—**	**—**	**2,917**	**321,397**	**191**
24,724	**14,645**	**460,693**	**—**	**1,069,379**	**—**	**—**	**161,883**	**—**	**1,731,324**	**192**
—	**—**	**203,074**	**—**	**—**	**—**	**—**	**—**	**—**	**203,074**	**193**
2,800,680	**2,366,734**	**5,024,056**	**125,420**	**3,193,931**	**40,070**	**16,582**	**175,873**	**44,073**	**13,787,419**	

2,076,096	**158,210**	**1,346,066**	**—**	**—**	**—**	**—**	**—**	**—**	**3,580,372**	**194**
—	**—**	**1,105,436**	**—**	**—**	**—**	**—**	**—**	**—**	**1,105,436**	**195**
—	**294,687**	**99,814**	**—**	**—**	**—**	**—**	**—**	**—**	**394,501**	**196**
—	**—**	**559,390**	**—**	**—**	**—**	**—**	**—**	**—**	**559,390**	**197**
—	325,267	358,062	—	504,484	—	—	—	—	1,187,813	198
546,508	67,267	393,473	—	—	—	—	—	—	1,007,248	199
58,932	87,337	388,644	—	—	—	—	—	—	534,913	200
2,681,536	**932,768**	**4,250,885**	**—**	**504,484**	**—**	**—**	**—**	**—**	**8,369,673**	
26,016,320	**8,130,100**	**47,154,580**	**—**	**—**	**—**	**—**	**128,929,000**	**—**	**210,230,000**	**201**
28,697,856	**9,062,868**	**51,405,465**	**—**	**504,484**	**—**	**—**	**128,929,000**	**—**	**218,599,673**	

2,212,697	**3,819,787**	**19,564,937**	**—**	**1,138,808**	**4,359,756**	**—**	**661,430**	**418,886**	**32,177,301**	**116**
—	**101,152**	**137,160**	**—**	**—**	**—**	**—**	**—**	**177,630**	**415,942**	**2**
76,737	**532,500**	**249,107**	**—**	**145,000**	**—**	**—**	**26,349**	**—**	**1,029,693**	**24**
2,800,680	**2,366,734**	**5,024,056**	**125,420**	**3,193,931**	**40,070**	**16,582**	**175,873**	**44,073**	**13,787,419**	**51**
2,681,536	932,768	4,250,885	—	504,484	—	—	—	—	8,369,673	7
7,771,650	**7,752,941**	**29,226,145**	**125,420**	**4,983,223**	**4,399,826**	**16,582**	**863,652**	**640,589**	**55,780,028**	
26,016,320	**8,130,100**	**47,154,580**	**—**	**—**	**—**	**—**	**128,929,000**	**—**	**210,230,000**	**1**
33,787,970	**16,099,041**	**76,380,725**	**125,420**	**4,983,223**	**4,399,826**	**16,582**	**129,792,652**	**640,589**	**266,010,028**	

OF CAPITAL FUNDS FOR THE YEAR ENDED 2000

Application of Funds

Expenditures			Retirement of Loans							
	Fixed Assets									
Local Improvements	Construction	Purchase	Bank	Other Funds	Accounts Payable	Debenture Discount and Interest	Miscellaneous	Unexpended 2000	Total	#
[illegible]	—	22,610	—	—	—	—	—	—	[illegible]	[illegible]
—	14,184	—	—	—	—	—	—	—	[illegible]	[illegible]
312	—	2,790	—	—	—	—	—	—	14,184	[illegible]
—	—	4,296	—	—	—	—	—	—	3,102	[illegible]
3,819	—	5,759	—	—	—	—	—	—	4,296	[illegible]
—	—	6,457	—	—	—	—	5,586	—	15,164	123
—	—	9,063	—	—	—	—	—	—	6,457	124
—	—	—	—	—	—	—	—	—	9,063	125
—	—	—	—	—	—	—	—	—	—	126
—	—	27,933	—	—	—	—	—	—	—	[illegible]
—	—	60,634	—	—	—	—	20,763	—	[illegible]	[illegible]
—	2,504	12,076	—	—	—	—	—	—	[illegible]	[illegible]
—	6,551	1,830	—	—	—	—	—	—	14,580	[illegible]
—	—	4,033	—	—	—	—	—	—	8,381	131
—	—	1,482	—	—	—	—	—	—	4,033	132
—	124,801	—	—	—	—	—	—	—	1,482	133
—	[illegible]	7,244	—	—	—	—	—	—	124,801	134
—	[illegible]	—	—	—	—	—	—	—	[illegible]	[illegible]
—	[illegible]	11,589	—	145,000	—	—	—	—	[illegible]	[illegible]
—	[illegible]	—	—	—	—	—	—	—	[illegible]	[illegible]
—	301,817	7,364	—	—	—	—	—	—	309,181	139
—	—	—	—	—	—	—	—	—	—	140
—	—	—	—	—	—	—	—	—	—	141
3,121	—	63,987	—	—	—	—	—	—	67,108	142
[illegible]	[illegible]	[illegible]	—	[illegible]	—	—	[illegible]	—	[illegible]	

—	[illegible]	[illegible]	—	[illegible]	[illegible]	—	711	—	[illegible]	[illegible]
—	[illegible]	—	—	—	—	—	—	—	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	—	[illegible]	—	—	—	—	[illegible]	[illegible]
—	—	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
—	—	125,435	—	—	—	—	—	—	125,435	147
1,480	—	62,394	—	—	—	—	—	—	63,874	148
—	270,000	79,093	—	—	—	—	—	—	349,093	149
—	—	224,146	—	—	—	—	—	—	224,146	150
[illegible]	—	[illegible]	—	[illegible]	—	—	—	—	[illegible]	[illegible]
—	—	[illegible]	—	[illegible]	—	—	—	—	[illegible]	[illegible]
—	—	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
—	911,342	191,087	—	—	—	—	—	—	1,102,429	155
—	225,842	18,905	—	—	—	—	—	—	244,747	156
—	—	20,477	—	—	—	—	—	—	20,477	157
—	—	—	—	—	—	—	—	—	—	158
—	—	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
[illegible]	—	[illegible]	—	[illegible]	—	—	13,279	—	[illegible]	[illegible]
[illegible]	—	[illegible]	—	[illegible]	—	—	—	37,232	[illegible]	[illegible]
15,630	150,000	4,749	—	—	—	—	—	3,924	[illegible]	[illegible]
—	—	158,265	—	—	—	—	—	—	170,379	163
—	—	224,198	—	—	—	—	—	—	158,265	164
—	—	—	—	—	—	—	—	—	224,198	165
—	—	[illegible]	—	—	—	—	—	—	—	166
[illegible]	—	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
[illegible]	—	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
—	—	[illegible]	—	[illegible]	—	—	—	—	[illegible]	[illegible]
717,203	—	195,969	—	85,701	—	—	—	—	998,873	171
—	—	54,144	—	—	—	—	—	—	54,144	172
—	—	423,471	—	—	—	—	—	—	423,471	173
—	—	83,412	—	—	—	—	—	—	83,412	174
—	—	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
—	—	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
—	—	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
[illegible]	—	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
110,000	—	227,524	—	—	—	—	—	—	337,524	179
—	—	15,103	—	3,243	—	—	—	—	18,346	180
36,273	67,863	11,721	—	—	—	—	—	—	115,857	181
—	89,284	12,146	—	—	—	—	—	—	101,430	182
—	—	—	—	—	—	—	—	—	—	[illegible]
—	—	[illegible]	—	[illegible]	—	—	—	—	35,933	[illegible]
—	—	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	—	—	[illegible]	—	—	[illegible]	[illegible]
215,089	108,948	80,701	—	—	—	—	—	—	404,738	187
790,663	19,845	32,190	—	—	—	—	—	—	842,698	188
216,304	—	67,399	—	—	—	—	—	—	283,703	189
10,000	74,410	461,715	—	—	—	—	—	—	546,125	190
—	[illegible]	[illegible]	—	[illegible]	—	—	—	2,917	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	—	[illegible]	—	—	[illegible]	—	[illegible]	[illegible]
—	—	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	—	[illegible]	—	—	[illegible]	—	[illegible]	

[illegible]	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
—	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
—	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
—	[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	[illegible]
—	325,267	358,062	—	504,484	—	—	—	—	1,187,813	198
546,508	67,267	393,473	—	—	—	—	—	—	1,007,248	199
58,932	87,337	388,644	—	—	—	—	—	—	534,913	200
[illegible]	[illegible]	[illegible]	—	[illegible]	—	—	—	—	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	—	—	—	—	[illegible]	—	[illegible]	201
28,697,856	9,862,868	51,405,465	—	504,484	—	—	128,929,000	—	218,599,673	

[illegible]	[illegible]	[illegible]	—	[illegible]	[illegible]	—	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	—	[illegible]	[illegible]	—	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2,681,536	932,768	4,250,885	—	504,484	—	—	—	—	8,369,673	7
7,771,690	7,752,941	29,226,145	125,420	4,983,223	4,399,826	16,582	863,652	640,589	55,780,828	
[illegible]	[illegible]	[illegible]	—	—	—	—	[illegible]	—	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

UTILITY FUNDS SOURCE AND APPLICATION

	RURALS	Source of Funds									
				Borrowing							
		Unexpended 1999	Debentures Issued	Bank	Other Funds	Prepayments	Provincial & Federal Govt. Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
1	ALBERT	—	—	—	—	—	—	—	—	—	—
2	ALEXANDER	—	—	—	18,046	—	—	—	—	—	18,046
3	ALONSA	—	—	—	—	—	—	—	—	—	—
4	[illegible]	—	—	—	—	—	—	—	—	—	—
5	ARGYLE	35	—	—	—	—	—	—	—	1	36
6	ARMSTRONG	—	—	—	—	—	—	—	—	—	—
7	ARTHUR	—	—	—	—	—	—	—	—	—	—
8	BIFROST	—	—	—	—	—	—	—	—	—	—
9	[illegible]	—	—	—	—	—	—	—	—	—	—
10	[illegible]	—	—	—	—	—	—	—	—	—	—
11	[illegible]	—	—	—	—	—	—	—	—	—	—
12	[illegible]	—	—	—	—	—	—	—	—	—	—
13	CAMERON	—	—	—	—	—	—	—	—	—	—
14	CARTIER	—	—	—	37,886	—	—	611,827	—	—	649,713
15	CLANWILLIAM	—	—	—	—	—	—	—	—	—	—
16	COLDWELL	—	—	—	—	—	—	3,708	—	—	3,708
17	CORNWALLIS	—	—	—	—	—	—	—	—	—	—
18	DALY	—	—	—	81,573	18,754	193,463	—	—	—	293,790
19	DAUPHIN	—	—	—	—	—	—	—	—	—	—
20	DE LA[illegible]	—	—	—	436	—	—	—	—	—	436
21	DUFFERIN	—	455,000	—	—	—	—	213,005	4,085	—	672,090
22	EAST ST. PAUL	—	—	—	—	—	—	—	128,857	—	128,857
23	EDWARD	—	—	—	—	—	—	—	14,151	—	14,151
24	ELLICE	—	—	—	—	—	—	—	—	—	—
25	ELTON	—	—	—	—	—	—	—	—	—	—
26	ERIKSDALE	—	—	—	—	—	—	—	—	—	—
27	ETHELBERT	—	—	—	—	—	—	—	—	—	—
28	FISHER	—	—	—	—	—	—	742	—	—	742
29	FRANKLIN	—	30,000	—	—	—	—	—	—	—	30,000
30	GILBERT PLAINS	—	—	—	—	—	—	—	—	—	—
31	GIMLI	83,189	1,271,145	—	865,928	—	—	—	—	14,957	2,235,219
32	GLENELLA	—	—	—	—	—	—	—	—	—	—
33	GLENWOOD	—	—	—	—	—	—	—	—	—	—
34	GRAHAMDALE	—	—	—	—	—	—	—	—	—	—
35	GRANDVIEW	519,575	—	—	689,000	—	502,334	—	—	—	1,710,909
36	GREY	—	—	—	—	22,547	62,908	—	—	4,250	89,705
37	HAMIOTA	—	—	—	—	—	—	—	—	—	—
38	HANOVER	—	—	—	712,895	—	—	—	—	—	712,895
39	HARRISON	—	—	—	—	—	—	267	8,000	—	8,267
40	HEADINGLEY	2,746,350	77,658	—	—	—	473,984	45,000	—	447,122	3,790,114
41	HELSBURG	—	—	—	—	—	—	—	—	—	—
42	IGLSEY	—	—	218,575	—	—	—	—	—	315,139	533,714
43	LA BROQUERIE	8,221	—	—	—	—	—	—	—	92	8,313
44	LAC DU BONNET	—	—	—	—	—	—	—	—	—	—
45	LAKEVIEW	—	—	—	—	—	—	994	—	—	994
46	LANGFORD	—	—	—	—	—	—	—	—	—	—
47	LANSDOWNE	—	—	—	—	—	—	—	—	—	—
48	LAWRENCE	—	—	—	—	—	—	—	—	—	—
49	LORNE	—	—	—	—	—	—	10,012	—	—	10,012
50	LOUISE	—	—	—	—	—	—	—	—	—	—
51	MACDONALD	—	141,703	—	—	—	—	397,330	—	47,136	586,219
52	MCCREARY	—	—	—	—	—	—	—	—	—	—
53	MINIOTA	—	—	—	—	—	—	—	—	—	—
54	MINITONAS	—	—	—	—	—	—	—	—	—	—
55	MINTO	—	—	—	—	—	—	—	—	—	—
56	MONTCALM	—	—	—	136,669	29,250	246,359	—	—	—	412,278
57	MORDEN	—	—	—	—	57,000	—	193	—	50,318	107,511
58	MORTON	—	—	—	—	—	—	—	—	—	—
59	MOSSEY RIVER	—	—	—	—	—	—	—	—	—	—
60	MOUNTAIN	—	—	—	—	—	—	—	—	10,000	10,000
61	NORTH CYPRESS	—	—	—	—	—	—	—	—	—	—
62	NORTH NORFOLK	—	—	—	—	—	—	3,358	—	—	3,358
63	OAKLAND	—	—	—	—	—	—	—	—	—	—
64	OCHRE RIVER	—	—	—	—	—	—	—	—	—	—
65	OCHRE	130,779	—	—	—	—	—	—	—	—	130,779
66	PARK	—	—	—	—	—	—	—	—	—	—
67	PEMBINA	—	—	—	9,675	—	—	—	—	—	9,675
68	PINEY	—	—	—	—	—	—	—	—	—	—
69	PIPESTONE	—	—	—	—	—	—	30,339	—	—	30,339
70	PORTAGE LA PRAIRIE	—	—	—	—	—	—	1,246,433	—	—	1,246,433
71	REYNOLDS	—	—	—	—	—	—	—	—	—	—
72	RHINELAND	—	—	—	—	—	—	—	—	—	—
73	RITCHOT	—	—	—	—	—	—	—	—	—	—
74	RIVERSIDE	—	—	—	—	—	—	—	—	—	—
75	ROBLIN	—	—	—	—	—	—	—	—	—	—
76	ROCKWOOD	—	—	—	—	—	—	12,682	—	—	12,682
77	ROLAND	—	—	—	—	—	21,689	71,248	—	—	92,937
78	ROSEDALE	—	—	—	—	—	—	—	—	—	—
79	ROSSBURN	—	—	—	—	—	—	—	—	—	—
80	ROSSER	—	—	—	—	—	—	—	—	—	—
81	[illegible]	—	—	—	—	—	—	—	—	—	—
82	ST. ANDREWS	—	—	—	—	—	—	—	—	—	—
83	ST. C[illegible]	—	—	—	—	—	—	—	—	—	—
84	ST. CLEMENTS	—	—	—	—	—	—	—	—	—	—
85	ST. FRANCOIS XAVIER	—	—	—	—	—	—	—	—	—	—
86	ST. LAURENT	—	—	—	—	—	—	—	—	—	—
87	STE. ROSE	—	—	—	—	—	—	—	—	—	—
88	SASKATCHEWAN	—	—	—	—	—	—	—	—	—	—
89	[illegible]	—	—	—	—	—	—	—	—	—	—
90	[illegible]	—	—	—	—	—	—	—	—	—	—
91	[illegible]	—	—	—	—	—	—	—	—	—	—
92	[illegible]	—	—	—	—	—	—	—	—	—	—
93	SIGLUNES	—	—	—	—	—	—	40,467	—	—	40,467
94	SILVER CREEK	—	—	—	—	—	—	—	—	—	—
95	SOUTH CYPRESS	—	—	—	—	—	—	—	—	—	—
96	SOUTH NORFOLK	—	—	—	—	—	—	—	—	—	—
97	[illegible]	—	—	—	—	—	—	—	—	—	—
98	STANLEY	8,561	265,500	—	194,405	61,500	107,121	78,567	—	—	715,754
99	STRATHCLAIR	—	—	—	—	—	—	—	—	—	—
100	[illegible]	—	—	—	—	—	—	—	—	—	—
101	STUARTBURN	—	83,305	—	—	—	78,964	—	—	—	162,269
102	SWAN RIVER	—	—	—	—	—	—	—	—	—	—
103	TACHE	—	—	—	825,358	—	32,090	—	—	—	857,448
104	THOMPSON	—	—	—	—	—	—	—	—	—	—
105	[illegible]	—	—	—	—	—	—	—	—	—	—
106	VICTORIA	—	71,956	—	—	—	—	5,203	12,812	—	89,881
107	VICTORIA BEACH	—	—	—	—	—	—	2,719	—	—	2,719
108	[illegible]	—	—	—	—	—	—	—	—	—	—
109	WESTBOURNE	—	—	—	—	—	—	—	—	—	—
110	WEST ST. PAUL	—	—	—	—	—	—	9,411	—	—	9,411
111	WHITEHEAD	—	—	—	—	—	—	—	—	—	—
112	WHITEMOUTH	83,327	—	—	—	—	5,813	—	—	—	89,140
113	[illegible]	—	—	—	—	—	—	—	—	—	—
114	[illegible]	—	—	—	—	—	—	—	—	—	—
115	[illegible]	—	—	—	—	—	—	36,595	—	—	36,595
116	[illegible]	—	—	—	—	—	—	5,287	—	—	5,287
	TOTAL	3,580,037	2,396,307	218,575	3,571,951	189,051	1,724,725	2,821,455	167,905	889,017	15,559,023

LOCAL GOVERNMENT DISTRICTS

117	MYSTERY LAKE	—	—	—	—	—	—	—	—	—	—
118	PINAWA	—	—	—	—	—	—	—	—	—	—
	TOTAL	—	—	—	—	—	—	—	—	—	—

UTILITY FUNDS SOURCE AND APPLICATION

	RURALS	Source of Funds									
				Borrowing							
		Unexpended 1999	Debentures Issued	Bank	Other Funds	Prepayments	Provincial & Federal Govt. Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
1	ALBERT	—	—	—	—	—	—	—	—	—	—
2	ALEXANDER	—	—	—	18,046	—	—	—	—	—	18,046
3	ALONSA	—	—	—	—	—	—	—	—	—	—
4	ARCHIE	—	—	—	—	—	—	—	—	—	—
5	ARGYLE	35	—	—	—	—	—	—	—	1	36
6	ARMSTRONG	—	—	—	—	—	—	—	—	—	—
7	ARTHUR	—	—	—	—	—	—	—	—	—	—
8	BIFROST	—	—	—	—	—	—	—	—	—	—
9	BIRTLE	—	—	—	—	—	—	—	—	—	—
10	BLANSHARD	—	—	—	—	—	—	—	—	—	—
11	BRENDA	—	—	—	—	—	—	—	—	—	—
12	BROKENHEAD	—	—	—	—	—	—	—	—	—	—
13	CAMERON	—	—	—	—	—	—	—	—	—	—
14	CARTIER	—	—	—	37,886	—	—	611,827	—	—	649,713
15	CLANWILLIAM	—	—	—	—	—	—	—	—	—	—
16	COLDWELL	—	—	—	—	—	—	3,708	—	—	3,708
17	CORNWALLIS	—	—	—	—	—	—	—	—	—	—
18	DALY	—	—	—	81,573	18,754	193,463	—	—	—	293,790
19	DAUPHIN	—	—	—	—	—	—	—	—	—	—
20	DE SALABERRY	—	—	—	436	—	—	—	—	—	436
21	DUFFERIN	—	455,000	—	—	—	—	213,005	4,085	—	672,090
22	EAST ST. PAUL	—	—	—	—	—	—	—	128,857	—	128,857
23	EDWARD	—	—	—	—	—	—	—	14,151	—	14,151
24	ELLICE	—	—	—	—	—	—	—	—	—	—
25	ELTON	—	—	—	—	—	—	—	—	—	—
26	ERIKSDALE	—	—	—	—	—	—	—	—	—	—
27	ETHELBERT	—	—	—	—	—	—	—	—	—	—
28	FISHER	—	—	—	—	—	—	742	—	—	742
29	FRANKLIN	—	30,000	—	—	—	—	—	—	—	30,000
30	GILBERT PLAINS	—	—	—	—	—	—	—	—	—	—
31	GIMLI	83,189	1,271,145	—	865,928	—	—	—	—	14,957	2,235,219
32	GLENELLA	—	—	—	—	—	—	—	—	—	—
33	GLENWOOD	—	—	—	—	—	—	—	—	—	—
34	GRAHAMDALE	—	—	—	—	—	—	—	—	—	—
35	GRANDVIEW	519,575	—	—	689,000	—	502,334	—	—	—	1,710,909
36	GREY	—	—	—	—	22,547	62,908	—	—	4,250	89,705
37	HAMIOTA	—	—	—	—	—	—	—	—	—	—
38	HANOVER	—	—	—	712,895	—	—	—	—	—	712,895
39	HARRISON	—	—	—	—	—	—	267	8,000	—	8,267
40	HEADINGLEY	2,746,350	77,658	—	—	—	473,984	45,000	—	447,122	3,790,114
41	HILLSBURG	—	—	—	—	—	—	—	—	—	—
42	KELSEY	—	—	218,575	—	—	—	—	—	315,139	533,714
43	LA BROQUERIE	8,221	—	—	—	—	—	—	—	92	8,313
44	LAC DU BONNET	—	—	—	—	—	—	—	—	—	—
45	LAKEVIEW	—	—	—	—	—	—	994	—	—	994
46	LANGFORD	—	—	—	—	—	—	—	—	—	—
47	LANSDOWNE	—	—	—	—	—	—	—	—	—	—
48	LAWRENCE	—	—	—	—	—	—	—	—	—	—
49	LORNE	—	—	—	—	—	—	10,012	—	—	10,012
50	LOUISE	—	—	—	—	—	—	—	—	—	—
51	MACDONALD	—	141,743	—	—	—	—	397,338	—	47,138	586,219
52	MCCREARY	—	—	—	—	—	—	—	—	—	—
53	MINIOTA	—	—	—	—	—	—	—	—	—	—
54	MINITONAS	—	—	—	—	—	—	—	—	—	—
55	MINTO	—	—	—	—	—	—	—	—	—	—
56	MONTCALM	—	—	—	136,669	29,250	246,359	—	—	—	412,278
57	MORRIS	—	—	—	—	57,000	—	193	—	50,318	107,511
58	MORTON	—	—	—	—	—	—	—	—	—	—
59	MOSSEY RIVER	—	—	—	—	—	—	—	—	—	—
60	MOUNTAIN	—	—	—	—	—	—	—	—	10,000	10,000
61	NORTH CYPRESS	—	—	—	—	—	—	—	—	—	—
62	NORTH NORFOLK	—	—	—	—	—	—	3,358	—	—	3,358
63	OAKLAND	—	—	—	—	—	—	—	—	—	—
64	OCHRE RIVER	—	—	—	—	—	—	—	—	—	—
65	ODANAH	130,779	—	—	—	—	—	—	—	—	130,779
66	PARK	—	—	—	—	—	—	—	—	—	—
67	PEMBINA	—	—	—	9,675	—	—	—	—	—	9,675
68	PINEY	—	—	—	—	—	—	—	—	—	—
69	PIPESTONE	—	—	—	—	—	—	30,339	—	—	30,339
70	PORTAGE LA PRAIRIE	—	—	—	—	—	—	1,246,433	—	—	1,246,433
71	REYNOLDS	—	—	—	—	—	—	—	—	—	—
72	RHINELAND	—	—	—	—	—	—	—	—	—	—
73	RITCHOT	—	—	—	—	—	—	—	—	—	—
74	RIVERSIDE	—	—	—	—	—	—	—	—	—	—
75	ROBLIN	—	—	—	—	—	—	—	—	—	—
76	ROCKWOOD	—	—	—	—	—	—	12,682	—	—	12,682
77	ROLAND	—	—	—	—	—	21,689	71,248	—	—	92,937
78	ROSEDALE	—	—	—	—	—	—	—	—	—	—
79	ROSSBURN	—	—	—	—	—	—	—	—	—	—
80	ROSSER	—	—	—	—	—	—	—	—	—	—
81	RUSSELL	—	—	—	—	—	—	—	—	—	—
82	ST. ANDREWS	—	—	—	—	—	—	—	—	—	—
83	STE. ANNE	—	—	—	—	—	—	—	—	—	—
84	ST. CLEMENTS	—	—	—	—	—	—	—	—	—	—
85	ST. FRANCOIS XAVIER	—	—	—	—	—	—	—	—	—	—
86	ST. LAURENT	—	—	—	—	—	—	—	—	—	—
87	STE. ROSE	—	—	—	—	—	—	—	—	—	—
88	SASKATCHEWAN	—	—	—	—	—	—	—	—	—	—
89	SHELLMOUTH-BOULTON	—	—	—	—	—	—	—	—	—	—
90	SHELL RIVER	—	—	—	—	—	—	—	—	—	—
91	SHOAL LAKE	—	—	—	—	—	—	—	—	—	—
92	SIFTON	—	—	—	—	—	—	40,467	—	—	40,467
93	SIGLUNES	—	—	—	—	—	—	—	—	—	—
94	SILVER CREEK	—	—	—	—	—	—	—	—	—	—
95	SOUTH CYPRESS	—	—	—	—	—	—	—	—	—	—
96	SOUTH NORFOLK	—	—	—	—	—	—	—	—	—	—
97	SPRINGFIELD	—	—	—	—	—	—	—	—	—	—
98	STANLEY	8,561	265,500	—	194,485	61,500	107,121	78,567	—	—	715,734
99	STRATHCLAIR	—	—	—	—	—	—	—	—	—	—
100	STRATHCONA	—	—	—	—	—	—	—	—	—	—
101	STUARTBURN	—	83,305	—	—	—	78,964	—	—	—	162,269
102	SWAN RIVER	—	—	—	—	—	—	—	—	—	—
103	TACHE	—	—	—	825,358	—	32,090	—	—	—	857,448
104	THOMPSON	—	—	—	—	—	—	—	—	—	—
105	TURTLE MOUNTAIN	—	—	—	—	—	—	—	—	—	—
106	VICTORIA	—	71,956	—	—	—	—	3,263	12,812	—	88,031
107	VICTORIA BEACH	—	—	—	—	—	—	2,719	—	—	2,719
108	WALLACE	—	—	—	—	—	—	—	—	—	—
109	WESTBOURNE	—	—	—	—	—	—	—	—	—	—
110	WEST ST. PAUL	—	—	—	—	—	—	9,411	—	—	9,411
111	WHITEHEAD	—	—	—	—	—	—	—	—	—	—
112	WHITEMOUTH	83,327	—	—	—	—	5,813	—	—	—	89,140
113	WHITEWATER	—	—	—	—	—	—	—	—	—	—
114	WINCHESTER	—	—	—	—	—	—	—	—	—	—
115	WOODLANDS	—	—	—	—	—	—	34,595	—	—	34,595
116	WOODWORTH	—	—	—	—	—	—	5,287	—	—	5,287
	TOTAL	3,580,037	2,396,307	218,575	3,571,951	189,051	1,724,725	2,821,455	167,905	889,017	15,559,023
	LOCAL GOVERNMENT DISTRICTS										
117	MYSTERY LAKE	—	—	—	—	—	—	—	—	—	—
118	PINAWA	—	—	—	—	—	—	—	—	—	—
	TOTAL	—	—	—	—	—	—	—	—	—	—

OF CAPITAL FUNDS FOR THE YEAR ENDED 2000

Application of Funds										
Expenditures			Retirement of Loans							
Local Improvements	Fixed Assets: Construction	Fixed Assets: Purchase	Bank	Other Funds	Accounts Payable	Debenture Discount and Interest	Miscellaneous	Unexpended 2000	Total	#
—	—	—	—	—	—	—	—	—	—	1
18,046	—	—	—	—	—	—	—	—	18,046	2
—	—	—	—	—	—	—	—	—	—	3
—	—	—	—	—	—	—	—	—	—	4
—	—	—	—	—	—	—	—	36	36	5
—	—	—	—	—	—	—	—	—	—	6
—	—	—	—	—	—	—	—	—	—	7
—	—	—	—	—	—	—	—	—	—	8
—	—	—	—	—	—	—	—	—	—	9
—	—	—	—	—	—	—	—	—	—	10
—	—	—	—	—	—	—	—	—	—	11
—	—	—	—	—	—	—	—	—	—	12
—	—	—	—	—	—	—	—	—	—	13
649,713	—	—	—	—	—	—	—	—	649,713	14
—	—	—	—	—	—	—	—	—	—	15
—	—	3,708	—	—	—	—	—	—	3,708	16
—	—	—	—	—	—	—	—	—	—	17
293,790	—	—	—	—	—	—	—	—	293,790	18
—	—	—	—	—	—	—	—	—	—	19
436	—	—	—	—	—	—	—	—	436	20
—	672,090	—	—	—	—	—	—	—	672,090	21
—	—	128,857	—	—	—	—	—	—	128,857	22
14,151	—	—	—	—	—	—	—	—	14,151	23
—	—	—	—	—	—	—	—	—	—	24
—	—	—	—	—	—	—	—	—	—	25
—	—	—	—	—	—	—	—	—	—	26
—	—	—	—	—	—	—	—	—	—	27
—	—	742	—	—	—	—	—	—	742	28
—	—	—	—	30,000	—	—	—	—	30,000	29
—	—	—	—	—	—	—	—	—	—	30
340,148	—	—	—	1,895,071	—	—	—	—	2,235,219	31
—	—	—	—	—	—	—	—	—	—	32
—	—	—	—	—	—	—	—	—	—	33
—	—	—	—	—	—	—	—	—	—	34
252,811	502,334	—	—	—	638,327	—	131,804	185,633	1,710,909	35
82,697	—	—	—	—	—	—	—	7,008	89,705	36
—	—	—	—	—	—	—	—	—	—	37
644,119	—	—	—	68,776	—	—	—	—	712,895	38
—	—	8,267	—	—	—	—	—	—	8,267	39
1,820,558	45,000	—	—	—	1,901,486	—	—	23,070	3,790,114	40
—	—	—	—	—	—	—	—	—	—	41
—	532,133	—	—	—	—	—	—	1,581	533,714	42
—	—	—	—	—	—	—	—	8,313	8,313	43
—	—	—	—	—	—	—	—	—	—	44
—	—	994	—	—	—	—	—	—	994	45
—	—	—	—	—	—	—	—	—	—	46
—	—	—	—	—	—	—	—	—	—	47
—	—	—	—	—	—	—	—	—	—	48
—	—	10,012	—	—	—	—	—	—	10,012	49
—	—	—	—	—	—	—	—	—	—	50
—	141,743	444,476	—	—	—	—	—	—	586,219	51
—	—	—	—	—	—	—	—	—	—	52
—	—	—	—	—	—	—	—	—	—	53
—	—	—	—	—	—	—	—	—	—	54
—	—	—	—	—	—	—	—	—	—	55
—	412,278	—	—	—	—	—	—	—	412,278	56
45,089	—	193	—	47,814	—	—	—	14,415	107,511	57
—	—	—	—	—	—	—	—	—	—	58
—	—	—	—	—	—	—	—	—	—	59
—	—	—	—	—	—	—	—	10,000	10,000	60
—	—	—	—	—	—	—	—	—	—	61
—	—	3,358	—	—	—	—	—	—	3,358	62
—	—	—	—	—	—	—	—	—	—	63
—	—	—	—	—	—	—	—	—	—	64
—	—	—	—	—	—	—	130,779	—	130,779	65
—	—	—	—	—	—	—	—	—	—	66
9,675	—	—	—	—	—	—	—	—	9,675	67
—	—	—	—	—	—	—	—	—	—	68
1,134	—	29,205	—	—	—	—	—	—	30,339	69
—	—	1,246,433	—	—	—	—	—	—	1,246,433	70
—	—	—	—	—	—	—	—	—	—	71
—	—	—	—	—	—	—	—	—	—	72
—	—	—	—	—	—	—	—	—	—	73
—	—	—	—	—	—	—	—	—	—	74
—	—	—	—	—	—	—	—	—	—	75
—	—	12,682	—	—	—	—	—	—	12,682	76
71,248	—	—	—	—	—	—	—	21,689	92,937	77
—	—	—	—	—	—	—	—	—	—	78
—	—	—	—	—	—	—	—	—	—	79
—	—	—	—	—	—	—	—	—	—	80
—	—	—	—	—	—	—	—	—	—	81
—	—	—	—	—	—	—	—	—	—	82
—	—	—	—	—	—	—	—	—	—	83
—	—	—	—	—	—	—	—	—	—	84
—	—	—	—	—	—	—	—	—	—	85
—	—	—	—	—	—	—	—	—	—	86
—	—	—	—	—	—	—	—	—	—	87
—	—	—	—	—	—	—	—	—	—	88
—	—	—	—	—	—	—	—	—	—	89
—	—	—	—	—	—	—	—	—	—	90
—	—	—	—	—	—	—	—	—	—	91
—	—	—	—	—	—	—	—	—	—	92
—	40,467	—	—	—	—	—	—	—	40,467	93
—	—	—	—	—	—	—	—	—	—	94
—	—	—	—	—	—	—	—	—	—	95
—	—	—	—	—	—	—	—	—	—	96
—	—	—	—	—	—	—	—	—	—	97
56,810	—	—	—	574,018	—	—	—	84,906	715,734	98
—	—	—	—	—	—	—	—	—	—	99
—	—	—	—	—	—	—	—	—	—	100
—	—	162,269	—	—	—	—	—	—	162,269	101
—	—	—	—	—	—	—	—	—	—	102
857,448	—	—	—	—	—	—	—	—	857,448	103
—	—	—	—	—	—	—	—	—	—	104
—	—	—	—	—	—	—	—	—	—	105
—	83,709	4,322	—	—	—	—	—	—	88,031	106
—	—	2,719	—	—	—	—	—	—	2,719	107
—	—	—	—	—	—	—	—	—	—	108
—	—	—	—	—	—	—	—	—	—	109
—	—	9,411	—	—	—	—	—	—	9,411	110
—	—	—	—	—	—	—	—	—	—	111
—	11,769	—	—	—	—	—	—	77,371	89,140	112
—	—	—	—	—	—	—	—	—	—	113
—	—	—	—	—	—	—	—	—	—	114
—	21,500	13,095	—	—	—	—	—	—	34,595	115
—	—	5,287	—	—	—	—	—	—	5,287	116
5,157,873	2,463,023	2,086,830	—	2,615,679	2,539,813	—	262,583	434,022	15,559,023	

—	—	—	—	—	—	—	—	—	—	117
—	—	—	—	—	—	—	—	—	—	118
—	—	—	—	—	—	—	—	—	—	

OF CAPITAL FUNDS FOR THE YEAR ENDED 2000

Application of Funds										
Expenditures			Retirement of Loans							
Local Improvements	Fixed Assets: Construction	Fixed Assets: Purchase	Bank	Other Funds	Accounts Payable	Debenture Discount and Interest	Miscellaneous	Unexpended 2000	Total	#
—	—	—	—	—	—	—	—	—	—	1
—	—	—	—	—	—	—	—	—	—	2
—	—	—	—	—	—	—	—	—	—	3
—	—	—	—	—	—	—	—	—	—	4
—	—	—	—	—	—	—	—	36	36	5
—	—	—	—	—	—	—	—	—	—	6
—	—	—	—	—	—	—	—	—	—	7
—	—	—	—	—	—	—	—	—	—	8
—	—	—	—	—	—	—	—	—	—	9
—	—	—	—	—	—	—	—	—	—	10
—	—	—	—	—	—	—	—	—	—	11
—	—	—	—	—	—	—	—	—	—	12
—	—	—	—	—	—	—	—	—	—	13
649,713	—	—	—	—	—	—	—	—	649,713	14
—	—	—	—	—	—	—	—	—	—	15
—	—	3,708	—	—	—	—	—	—	3,708	16
—	—	—	—	—	—	—	—	—	—	17
—	—	—	—	—	—	—	—	—	—	18
—	—	—	—	—	—	—	—	—	—	19
—	—	—	—	—	—	—	—	—	—	20
—	672,090	—	—	—	—	—	—	—	672,090	21
—	—	128,857	—	—	—	—	—	—	128,857	22
14,151	—	—	—	—	—	—	—	—	14,151	23
—	—	—	—	—	—	—	—	—	—	24
—	—	—	—	—	—	—	—	—	—	25
—	—	—	—	—	—	—	—	—	—	26
—	—	—	—	—	—	—	—	—	—	27
—	—	742	—	—	—	—	—	—	742	28
—	—	—	—	30,000	—	—	—	—	30,000	29
—	—	—	—	—	—	—	—	—	—	30
340,148	—	—	—	1,895,071	—	—	—	—	2,235,219	31
—	—	—	—	—	—	—	—	—	—	32
—	—	—	—	—	—	—	—	—	—	33
—	—	—	—	—	—	—	—	—	—	34
—	—	—	—	—	638,327	—	131,804	183,633	1,710,909	35
—	—	—	—	—	—	—	—	7,000	89,705	36
—	—	—	—	—	—	—	—	—	—	37
644,119	—	—	—	68,776	—	—	—	—	712,895	38
—	—	8,267	—	—	—	—	—	—	8,267	39
1,820,558	45,000	—	—	—	1,901,486	—	—	23,070	3,790,114	40
—	—	—	—	—	—	—	—	—	—	41
—	—	—	—	—	—	—	—	1,581	533,714	42
—	—	—	—	—	—	—	—	8,313	8,313	43
—	—	—	—	—	—	—	—	—	—	44
—	—	994	—	—	—	—	—	—	994	45
—	—	—	—	—	—	—	—	—	—	46
—	—	—	—	—	—	—	—	—	—	47
—	—	—	—	—	—	—	—	—	—	48
—	—	10,012	—	—	—	—	—	—	10,012	49
—	—	—	—	—	—	—	—	—	—	50
—	141,743	444,476	—	—	—	—	—	—	586,219	51
—	—	—	—	—	—	—	—	—	—	52
—	—	—	—	—	—	—	—	—	—	53
—	—	—	—	—	—	—	—	—	—	54
—	—	—	—	—	—	—	—	—	—	55
—	412,278	—	—	—	—	—	—	—	412,278	56
—	—	193	—	47,014	—	—	—	14,415	107,511	57
—	—	—	—	—	—	—	—	—	—	58
—	—	—	—	—	—	—	—	—	—	59
—	—	—	—	—	—	—	—	10,000	10,000	60
—	—	—	—	—	—	—	—	—	—	61
—	—	3,358	—	—	—	—	—	—	3,358	62
—	—	—	—	—	—	—	—	—	—	63
—	—	—	—	—	—	—	—	—	—	64
—	—	—	—	—	—	—	130,779	—	130,779	65
—	—	—	—	—	—	—	—	—	—	66
9,675	—	—	—	—	—	—	—	—	9,675	67
—	—	—	—	—	—	—	—	—	—	68
1,134	—	29,205	—	—	—	—	—	—	30,339	69
—	—	1,246,433	—	—	—	—	—	—	1,246,433	70
—	—	—	—	—	—	—	—	—	—	71
—	—	—	—	—	—	—	—	—	—	72
—	—	—	—	—	—	—	—	—	—	73
—	—	—	—	—	—	—	—	—	—	74
—	—	—	—	—	—	—	—	—	—	75
—	—	12,682	—	—	—	—	—	—	12,682	76
71,248	—	—	—	—	—	—	—	21,689	92,937	77
—	—	—	—	—	—	—	—	—	—	78
—	—	—	—	—	—	—	—	—	—	79
—	—	—	—	—	—	—	—	—	—	80
—	—	—	—	—	—	—	—	—	—	81
—	—	—	—	—	—	—	—	—	—	82
—	—	—	—	—	—	—	—	—	—	83
—	—	—	—	—	—	—	—	—	—	84
—	—	—	—	—	—	—	—	—	—	85
—	—	—	—	—	—	—	—	—	—	86
—	—	—	—	—	—	—	—	—	—	87
—	—	—	—	—	—	—	—	—	—	88
—	—	—	—	—	—	—	—	—	—	89
—	—	—	—	—	—	—	—	—	—	90
—	—	—	—	—	—	—	—	—	—	91
—	—	—	—	—	—	—	—	—	—	92
—	40,467	—	—	—	—	—	—	—	40,467	93
—	—	—	—	—	—	—	—	—	—	94
—	—	—	—	—	—	—	—	—	—	95
—	—	—	—	—	—	—	—	—	—	96
—	—	—	—	—	—	—	—	—	—	97
—	—	—	—	574,018	—	—	—	84,906	715,734	98
—	—	—	—	—	—	—	—	—	—	99
—	—	—	—	—	—	—	—	—	—	100
—	—	162,269	—	—	—	—	—	—	162,269	101
—	—	—	—	—	—	—	—	—	—	102
857,448	—	—	—	—	—	—	—	—	857,448	103
—	—	—	—	—	—	—	—	—	—	104
—	—	—	—	—	—	—	—	—	—	105
—	—	—	—	—	—	—	—	—	—	106
—	—	—	—	—	—	—	—	—	—	107
—	—	—	—	—	—	—	—	—	—	108
—	—	9,411	—	—	—	—	—	—	9,411	109
—	—	—	—	—	—	—	—	—	—	110
—	11,769	—	—	—	—	—	—	77,371	89,140	111
—	—	—	—	—	—	—	—	—	—	112
—	—	—	—	—	—	—	—	—	—	113
—	—	—	—	—	—	—	—	—	—	114
—	—	—	—	—	—	—	—	—	—	115
—	—	—	—	—	—	—	—	—	—	116
8,187,873	2,463,823	2,806,830	—	2,615,679	2,539,813	—	262,583	434,822	15,559,023	

—	—	—	—	—	—	—	—	—	—	117
—	—	—	—	—	—	—	—	—	—	118
—	—	—	—	—	—	—	—	—	—	

UTILITY FUNDS SOURCE AND APPLICATION

	VILLAGES	Source of Funds									
		Unexpended 1999	Debentures Issued	Borrowing: Bank	Borrowing: Other Funds	Prepayments	Provincial & Federal Govt. Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
[illegible]	[illegible]	—	—	—	—	—	—	1	—	—	1
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
123	CRYSTAL CITY	—	—	—	—	—	—	—	—	—	—
124	DUNNOTTAR	—	—	—	—	—	—	8,706	—	—	8,706
125	ELKHORN	—	—	—	—	—	—	—	—	—	—
126	ETHELBERT	—	—	—	—	—	—	39,374	—	—	39,374
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
131	NOTRE DAME DE LOURDES	—	—	—	—	—	—	—	—	—	—
132	PLUM COULEE	—	—	—	—	—	—	—	—	—	—
133	POWERVIEW	—	—	—	—	—	—	—	—	—	—
134	RIVERTON	—	—	—	—	—	—	28,028	—	15,524	43,552
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
139	TREHERNE	—	—	—	—	—	—	—	—	—	—
140	WASKADA	—	—	—	—	—	—	—	—	—	—
141	WAWANESA	—	—	—	—	—	—	—	—	—	—
142	WINNIPEGOSIS	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—

TOWNS

[illegible]	[illegible]	—	—	—	—	—	—	8,250	—	—	8,250
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	6,120	120,584	—	—	42,543	169,247
[illegible]	[illegible]	—	—	—	—	—	—	18,693	—	—	18,693
147	BOISSEVAIN	—	—	1,030,000	141,474	—	896,375	463,669	—	—	2,531,518
148	CARBERRY	—	—	—	—	—	—	—	—	—	—
149	CARMAN	—	339,945	—	—	—	331,690	—	10,714	6,065	688,414
150	CHURCHILL	—	—	—	—	—	—	30,000	—	—	30,000
[illegible]	[illegible]	—	—	—	3,457	—	27,870	—	—	24,013	55,340
[illegible]	[illegible]	—	—	—	—	—	—	10,772	—	—	10,772
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
155	GILLAM	—	—	—	—	—	—	786,703	—	—	786,703
156	GIMLI	—	—	—	—	—	—	—	—	—	—
157	GLADSTONE	—	409,500	—	—	219,286	—	526,008	—	49,427	1,204,221
158	GRAND RAPIDS	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—	1,035	—	—	1,035
[illegible]	[illegible]	—	—	—	—	—	—	70,000	—	22,016	92,016
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
163	KILLARNEY	—	206,000	—	—	—	—	—	—	—	206,000
164	LAC DU BONNET	427	—	—	—	—	—	—	—	—	427
165	LEAF RAPIDS	—	—	—	—	—	—	—	—	—	—
166	LYNN LAKE	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—	214,863	—	—	214,863
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	14,323	14,323	—	—	28,646
[illegible]	[illegible]	—	117,700	—	—	—	73,622	—	50,910	—	241,732
171	MORDEN	—	—	—	—	—	—	87,530	56,488	—	144,018
172	MORRIS	—	—	—	—	—	—	2,508	20,111	—	22,619
173	NEEPAWA	—	—	—	—	—	—	34,503	—	—	34,503
174	NIVERVILLE	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	300	—	—	—	—	—	3,753	—	—	3,753
[illegible]	[illegible]	—	—	—	—	—	—	5,702	27,655	17	33,374
179	ROBLIN	—	135,000	—	—	—	—	4,174	44,970	—	184,144
180	ROSSBURN	—	—	—	—	—	—	—	—	—	—
181	RUSSELL	—	225,000	—	—	—	—	138,481	—	—	363,481
182	STE. ANNE	—	—	—	—	—	—	39,827	—	—	39,827
[illegible]	[illegible]	3,051	—	—	—	—	—	10,740	—	—	13,792
[illegible]	[illegible]	2	60,820	—	60,135	—	—	17,833	—	—	138,790
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—	13,534	—	—	13,534
187	STONEWALL	—	—	—	—	—	—	51,086	—	—	51,086
188	SWAN RIVER	—	—	—	—	—	—	447,993	—	—	447,993
189	TEULON	—	—	—	—	—	—	—	—	—	—
190	THE PAS	—	—	—	—	—	—	24,475	13,668	—	38,143
[illegible]	[illegible]	336,343	—	—	245,267	—	—	11,500	—	—	593,110
[illegible]	[illegible]	—	—	—	807,801	—	—	498,576	—	—	1,306,377
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
	TOTAL	340,124	1,513,465	1,030,000	1,258,534	225,406	1,464,464	3,536,443	224,516	144,081	9,737,033

CITIES

[illegible]	[illegible]	—	[illegible]	—	—	—	—	[illegible]	[illegible]	—	[illegible]
[illegible]	[illegible]	—	—	—	—	—	—	21,247	—	41,697	62,944
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	1,460	—	—	452,167	—	1,840	255,467
198	SELKIRK	—	—	—	—	—	—	—	35,400	—	35,400
199	STEINBACH	—	—	—	—	—	—	233,713	—	68,278	301,991
200	THOMPSON	—	—	—	—	—	—	185,295	—	—	185,295
[illegible]	[illegible]	—	[illegible]	—	1,460	—	—	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	—	—	—	—	—	—	—	—	[illegible]	[illegible]
	TOTAL	—	8,009,000	—	1,460	—	—	3,329,975	28,048	48,422,935	59,791,418

SUMMARY

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	—	—	—	—	—	—	—	—	—	—
[illegible]	[illegible]	—	—	—	—	—	—	[illegible]	—	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	CITIES (EXCL. WINNIPEG)	—	8,009,000	—	1,460	—	—	3,329,975	28,048	110,935	11,479,418
	SUB-TOTAL	3,920,161	11,918,772	1,248,575	4,831,945	414,457	3,199,168	9,768,545	420,469	1,159,557	36,881,649
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

UTILITY FUNDS SOURCE AND APPLICATION

		Source of Funds									
				Borrowing							
	VILLAGES	Unexpended 1999	Debentures Issued	Bank	Other Funds	Prepayments	Provincial & Federal Govt. Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
119	**BENITO**	—	—	—	—	—	—	1	—	—	1
120	**BINSCARTH**	—	—	—	—	—	—	—	—	—	—
121	**BOWSMAN**	—	—	—	—	—	—	—	—	—	—
122	**CARTWRIGHT**	—	—	—	—	—	—	—	—	—	—
123	CRYSTAL CITY	—	—	—	—	—	—	8,706	—	—	8,706
124	DUNNOTTAR	—	—	—	—	—	—	—	—	—	—
125	ELKHORN	—	—	—	—	—	—	39,374	—	—	39,374
126	ETHELBERT	—	—	—	—	—	—	—	—	—	—
127	**GARSON**	—	—	—	—	—	—	—	—	—	—
128	**GLENBORO**	—	—	—	—	—	—	—	—	—	—
129	**MACGREGOR**	—	—	—	—	—	—	—	—	—	—
130	**MCCREARY**	—	—	—	—	—	—	496	—	—	496
131	NOTRE DAME DE LOURDES	—	—	—	—	—	—	—	—	—	—
132	PLUM COULEE	—	—	—	—	—	—	—	—	—	—
133	POWERVIEW	—	—	—	—	—	—	28,028	—	15,524	43,552
134	RIVERTON	—	—	—	—	—	—	—	—	—	—
135	**ST. CLAUDE**	—	—	—	—	—	9,979	4,067	—	—	14,046
136	**ST. LAZARE**	—	—	—	—	—	—	—	—	—	—
137	**ST. PIERRE-JOLYS**	—	—	—	—	—	—	—	—	—	—
138	**SOMERSET**	—	—	—	—	—	—	—	—	—	—
139	TREHERNE	—	—	—	—	—	—	—	—	—	—
140	WASKADA	—	—	—	—	—	—	—	—	—	—
141	WAWANESA	—	—	—	—	—	—	—	—	—	—
142	WINNIPEGOSIS	—	—	—	—	—	—	—	—	—	—
	TOTAL	—	—	—	—	—	9,979	80,672	—	15,524	106,175

TOWNS

143	**ALTONA**	—	—	—	—	—	—	8,250	—	—	8,250
144	**ARBORG**	—	—	—	—	—	—	—	—	—	—
145	**BEAUSEJOUR**	—	—	—	—	6,120	120,584	—	—	42,543	169,247
146	**BIRTLE**	—	—	—	—	—	—	18,603	—	—	18,603
147	BOISSEVAIN	—	—	1,030,000	141,474	—	896,375	463,669	—	—	2,531,518
148	CARBERRY	—	—	—	—	—	—	—	—	—	—
149	CARMAN	—	339,945	—	—	—	331,690	—	10,714	6,065	688,414
150	CHURCHILL	—	—	—	—	—	—	30,000	—	—	30,000
151	**DELORAINE**	—	—	—	3,857	—	27,870	—	—	24,013	55,740
152	**EMERSON**	—	—	—	—	—	—	10,772	—	—	10,772
153	**ERICKSON**	—	—	—	—	—	—	—	—	—	—
154	**GILBERT PLAINS**	—	—	—	—	—	—	—	—	—	—
155	GILLAM	—	—	—	—	—	—	786,703	—	—	786,703
156	GIMLI	—	—	—	—	—	—	—	—	—	—
157	GLADSTONE	—	409,500	—	—	219,286	—	526,008	—	49,427	1,204,221
158	GRAND RAPIDS	—	—	—	—	—	—	—	—	—	—
159	**GRANDVIEW**	—	—	—	—	—	—	—	—	—	—
160	**GRETNA**	—	—	—	—	—	—	1,035	—	—	1,035
161	**HAMIOTA**	—	—	—	—	—	—	70,000	—	22,016	92,016
162	**HARTNEY**	—	—	—	—	—	—	—	—	—	—
163	KILLARNEY	—	206,000	—	—	—	—	—	—	—	206,000
164	LAC DU BONNET	427	—	—	—	—	—	—	—	—	427
165	LEAF RAPIDS	—	—	—	—	—	—	—	—	—	—
166	LYNN LAKE	—	—	—	—	—	—	—	—	—	—
167	**MANITOU**	—	—	—	—	—	—	214,863	—	—	214,863
168	**MELITA**	—	—	—	—	—	—	—	—	—	—
169	**MINITONAS**	—	—	—	—	—	14,323	14,323	—	—	28,646
170	**MINNEDOSA**	—	117,200	—	—	—	73,622	—	50,910	—	241,732
171	MORDEN	—	—	—	—	—	—	87,530	56,488	—	144,018
172	MORRIS	—	—	—	—	—	—	2,508	20,111	—	22,619
173	NEEPAWA	—	—	—	—	—	—	34,503	—	—	34,503
174	NIVERVILLE	—	—	—	—	—	—	—	—	—	—
175	**OAK LAKE**	—	—	—	—	—	—	—	—	—	—
176	**PILOT MOUND**	—	—	—	—	—	—	—	—	—	—
177	**RAPID CITY**	—	—	—	—	—	—	3,753	—	—	3,753
178	**RIVERS**	300	—	—	—	—	—	5,702	27,655	17	33,674
179	ROBLIN	—	135,000	—	—	—	—	4,174	44,970	—	184,144
180	ROSSBURN	—	—	—	—	—	—	—	—	—	—
181	RUSSELL	—	225,000	—	—	—	—	138,481	—	—	363,481
182	STE. ANNE	—	—	—	—	—	—	39,827	—	—	39,827
183	**STE. ROSE DU LAC**	3,052	—	—	—	—	—	10,740	—	—	13,792
184	**SHOAL LAKE**	2	80,820	—	60,135	—	—	17,835	—	—	158,792
185	**SNOW LAKE**	—	—	—	—	—	—	—	—	—	—
186	**SOURIS**	—	—	—	—	—	—	13,534	—	—	13,534
187	STONEWALL	—	—	—	—	—	—	51,086	—	—	51,086
188	SWAN RIVER	—	—	—	—	—	—	447,993	—	—	447,993
189	TEULON	—	—	—	—	—	—	—	—	—	—
190	THE PAS	—	—	—	—	—	—	24,475	13,668	—	38,143
191	**VIRDEN**	336,343	—	—	245,267	—	—	11,500	—	—	593,110
192	**WINKLER**	—	—	—	807,801	—	—	498,576	—	—	1,306,377
193	**WINNIPEG BEACH**	—	—	—	—	—	—	—	—	—	—
	TOTAL	340,124	1,513,465	1,030,000	1,258,534	225,406	1,464,464	3,536,443	224,516	144,081	9,737,033

CITIES

194	**BRANDON**	—	8,009,000	—	—	—	—	2,437,553	(7,352)	—	10,439,201
195	**DAUPHIN**	—	—	—	—	—	—	21,247	—	41,657	62,904
196	**FLIN FLON**	—	—	—	—	—	—	—	—	—	—
197	**PORTAGE LA PRAIRIE**	—	—	—	1,460	—	—	452,167	—	1,000	454,627
198	SELKIRK	—	—	—	—	—	—	—	35,400	—	35,400
199	STEINBACH	—	—	—	—	—	—	233,713	—	68,278	301,991
200	THOMPSON	—	—	—	—	—	—	185,295	—	—	185,295
	SUB-TOTAL	—	8,009,000	—	1,460	—	—	3,329,975	28,048	110,935	11,479,418
201	**WINNIPEG**	—	—	—	—	—	—	—	—	48,312,000	48,312,000
	TOTAL	—	8,009,000	—	1,460	—	—	3,329,975	28,048	48,422,935	59,791,418

SUMMARY

116	**RURAL MUNICIPALITIES**	3,580,037	2,396,307	218,575	3,571,951	109,051	1,724,725	2,821,455	167,905	889,017	15,559,023
2	**LOCAL GOV'T DISTRICTS**	—	—	—	—	—	—	—	—	—	—
24	**VILLAGES**	—	—	—	—	—	9,979	80,672	—	15,524	106,175
51	**TOWNS**	340,124	1,513,465	1,030,000	1,258,534	225,406	1,464,464	3,536,443	224,516	144,081	9,737,033
7	CITIES (EXCL. WINNIPEG)	—	8,009,000	—	1,460	—	—	3,329,975	28,048	110,935	11,479,418
	SUB-TOTAL	3,920,161	11,918,772	1,248,575	4,831,945	414,457	3,199,168	9,768,545	420,469	1,159,557	36,881,649
1	**CITY OF WINNIPEG**	—	—	—	—	—	—	—	—	48,312,000	48,312,000
201	**TOTAL**	3,920,161	11,918,772	1,248,575	4,831,945	414,457	3,199,168	9,768,545	420,469	49,471,557	85,193,649

OF CAPITAL FUNDS FOR THE YEAR ENDED 2000

Application of Funds										
Expenditures			Retirement of Loans							
Local Improvements	Fixed Assets: Construction	Fixed Assets: Purchase	Bank	Other Funds	Accounts Payable	Debenture Discount and Interest	Miscellaneous	Unexpended 2000	Total	#
—	—	1	—	—	—	—	—	—	1	119
—	—	—	—	—	—	—	—	—	—	120
—	—	—	—	—	—	—	—	—	—	121
—	—	—	—	—	—	—	—	—	—	122
8,706	—	—	—	—	—	—	—	—	8,706	123
—	—	—	—	—	—	—	—	—	—	124
—	—	39,374	—	—	—	—	—	—	39,374	125
—	—	—	—	—	—	—	—	—	—	126
—	—	—	—	—	—	—	—	—	—	127
—	—	—	—	—	—	—	—	—	—	128
—	—	—	—	—	—	—	—	—	—	129
—	—	496	—	—	—	—	—	—	496	130
—	—	—	—	—	—	—	—	—	—	131
—	—	—	—	—	—	—	—	—	—	132
28,028	—	—	—	15,524	—	—	—	—	43,552	133
—	—	—	—	—	—	—	—	—	—	134
14,046	—	—	—	—	—	—	—	—	14,046	135
—	—	—	—	—	—	—	—	—	—	136
—	—	—	—	—	—	—	—	—	—	137
—	—	—	—	—	—	—	—	—	—	138
—	—	—	—	—	—	—	—	—	—	139
—	—	—	—	—	—	—	—	—	—	140
—	—	—	—	—	—	—	—	—	—	141
—	—	—	—	—	—	—	—	—	—	142
50,780	**—**	**39,871**	**—**	**15,524**	**—**	**—**	**—**	**—**	**106,175**	
—	—	8,250	—	—	—	—	—	—	8,250	143
—	—	—	—	—	—	—	—	—	—	144
6,805	—	—	—	162,442	—	—	—	—	169,247	145
18,603	—	—	—	—	—	—	—	—	18,603	146
1,777,944	—	23,664	—	—	729,910	—	—	—	2,531,518	147
—	—	—	—	—	—	—	—	—	—	148
382,194	—	10,714	—	—	295,506	—	—	—	688,414	149
—	—	30,000	—	—	—	—	—	—	30,000	150
55,740	—	—	—	—	—	—	—	—	55,740	151
—	—	10,772	—	—	—	—	—	—	10,772	152
—	—	—	—	—	—	—	—	—	—	153
—	—	—	—	—	—	—	—	—	—	154
—	786,703	—	—	—	—	—	—	—	786,703	155
—	—	—	—	—	—	—	—	—	—	156
297,301	—	83,080	—	—	—	—	823,840	—	1,204,221	157
—	—	—	—	—	—	—	—	—	—	158
—	—	—	—	—	—	—	—	—	—	159
—	—	1,035	—	—	—	—	—	—	1,035	160
—	—	—	—	92,016	—	—	—	—	92,016	161
—	—	—	—	—	—	—	—	—	—	162
5,397	—	—	—	200,603	—	—	—	—	206,000	163
—	—	—	—	—	—	—	—	427	427	164
—	—	—	—	—	—	—	—	—	—	165
—	—	—	—	—	—	—	—	—	—	166
—	—	214,863	—	—	—	—	—	—	214,863	167
—	—	—	—	—	—	—	—	—	—	168
28,646	—	—	—	—	—	—	—	—	28,646	169
67,764	—	—	—	173,968	—	—	—	—	241,732	170
—	—	144,018	—	—	—	—	—	—	144,018	171
—	—	22,619	—	—	—	—	—	—	22,619	172
—	—	34,503	—	—	—	—	—	—	34,503	173
—	—	—	—	—	—	—	—	—	—	174
—	—	—	—	—	—	—	—	—	—	175
—	—	—	—	—	—	—	—	—	—	176
—	—	3,753	—	—	—	—	—	—	3,753	177
11,128	—	22,229	—	—	—	—	—	317	33,674	178
135,000	37,411	11,733	—	—	—	—	—	—	184,144	179
—	—	—	—	—	—	—	—	—	—	180
—	102,269	36,212	—	225,000	—	—	—	—	363,481	181
—	12,092	27,735	—	—	—	—	—	—	39,827	182
—	10,740	—	—	—	—	—	—	3,052	13,792	183
80,488	—	17,835	—	60,467	—	—	—	2	158,792	184
—	—	—	—	—	—	—	—	—	—	185
—	—	13,534	—	—	—	—	—	—	13,534	186
—	41,079	10,007	—	—	—	—	—	—	51,086	187
104,327	82,666	—	—	261,000	—	—	—	—	447,993	188
—	—	—	—	—	—	—	—	—	—	189
—	13,668	24,475	—	—	—	—	—	—	38,143	190
—	—	7,767	—	—	508,220	—	—	77,123	593,110	191
60,268	—	247,699	—	998,410	—	—	—	—	1,306,377	192
—	—	—	—	—	—	—	—	—	—	193
3,031,605	**1,086,628**	**1,006,497**	**—**	**2,173,906**	**1,533,636**	**—**	**823,840**	**80,921**	**9,737,033**	
156,900	10,187,635	94,666	—	—	—	—	—	—	10,439,201	194
—	—	62,904	—	—	—	—	—	—	62,904	195
—	—	—	—	—	—	—	—	—	—	196
—	239,974	214,653	—	—	—	—	—	—	454,627	197
—	35,400	—	—	—	—	—	—	—	35,400	198
168,404	16,783	116,804	—	—	—	—	—	—	301,991	199
185,295	—	—	—	—	—	—	—	—	185,295	200
510,599	**10,479,792**	**489,027**	**—**	**—**	**—**	**—**	**—**	**—**	**11,479,418**	
—	—	19,886,000	—	—	—	—	28,426,000	—	48,312,000	201
510,599	**10,479,792**	**20,375,027**	**—**	**—**	**—**	**—**	**28,426,000**	**—**	**59,791,418**	
5,157,873	2,463,023	2,086,030	—	2,615,679	2,539,813	—	262,583	434,022	15,559,023	116
—	—	—	—	—	—	—	—	—	—	2
50,780	—	39,871	—	15,524	—	—	—	—	106,175	24
3,031,605	1,086,628	1,006,497	—	2,173,906	1,533,636	—	823,840	80,921	9,737,033	51
510,599	10,479,792	489,027	—	—	—	—	—	—	11,479,418	7
8,750,857	**14,029,443**	**3,621,425**	**—**	**4,805,109**	**4,073,449**	**—**	**1,086,423**	**514,943**	**36,881,649**	
—	—	19,886,000	—	—	—	—	28,426,000	—	48,312,000	1
8,750,857	**14,029,443**	**23,507,425**	**—**	**4,805,109**	**4,073,449**	**—**	**29,512,423**	**514,943**	**85,193,649**	

OF CAPITAL FUNDS FOR THE YEAR ENDED 2000

Application of Funds										
Expenditures			Retirement of Loans							
Local Improvements	Fixed Assets: Construction	Fixed Assets: Purchase	Bank	Other Funds	Accounts Payable	Debenture Discount and Interest	Miscellaneous	Unexpended 2000	Total	#
—	—	1	—	—	—	—	—	—	1	119
—	—	—	—	—	—	—	—	—	—	120
—	—	—	—	—	—	—	—	—	—	121
—	—	—	—	—	—	—	—	—	—	122
8,706	—	—	—	—	—	—	—	—	8,706	123
—	—	—	—	—	—	—	—	—	—	124
—	—	39,374	—	—	—	—	—	—	39,374	125
—	—	—	—	—	—	—	—	—	—	126
—	—	—	—	—	—	—	—	—	—	127
—	—	—	—	—	—	—	—	—	—	128
—	—	—	—	—	—	—	—	—	—	129
—	—	496	—	—	—	—	—	—	496	130
—	—	—	—	—	—	—	—	—	—	131
—	—	—	—	—	—	—	—	—	—	132
28,028	—	—	—	15,524	—	—	—	—	43,552	133
—	—	—	—	—	—	—	—	—	—	134
—	—	—	—	—	—	—	—	—	14,046	135
—	—	—	—	—	—	—	—	—	—	136
—	—	—	—	—	—	—	—	—	—	137
—	—	—	—	—	—	—	—	—	—	138
—	—	—	—	—	—	—	—	—	—	139
—	—	—	—	—	—	—	—	—	—	140
—	—	—	—	—	—	—	—	—	—	141
—	—	—	—	—	—	—	—	—	—	142
—	—	—	—	—	—	—	—	—	106,175	

—	—	8,250	—	—	—	—	—	—	8,250	143
—	—	—	—	162,442	—	—	—	—	—	144
—	—	—	—	—	—	—	—	—	169,247	145
—	—	—	—	—	—	—	—	—	18,603	146
1,777,944	—	23,664	—	—	729,910	—	—	—	2,531,518	147
—	—	—	—	—	—	—	—	—	—	148
382,194	—	10,714	—	—	295,506	—	—	—	688,414	149
—	—	30,000	—	—	—	—	—	—	30,000	150
—	—	—	—	—	—	—	—	—	55,740	151
—	—	10,772	—	—	—	—	—	—	10,772	152
—	—	—	—	—	—	—	—	—	—	153
—	—	—	—	—	—	—	—	—	—	154
—	786,703	—	—	—	—	—	—	—	786,703	155
—	—	—	—	—	—	—	—	—	—	156
297,301	—	83,080	—	—	—	—	823,840	—	1,204,221	157
—	—	—	—	—	—	—	—	—	—	158
—	—	—	—	—	—	—	—	—	—	159
—	—	1,035	—	—	—	—	—	—	1,035	160
—	—	—	—	92,016	—	—	—	—	92,016	161
—	—	—	—	—	—	—	—	—	—	162
5,397	—	—	—	200,603	—	—	—	—	206,000	163
—	—	—	—	—	—	—	—	427	427	164
—	—	—	—	—	—	—	—	—	—	165
—	—	—	—	—	—	—	—	—	—	166
—	—	214,863	—	—	—	—	—	—	214,863	167
—	—	—	—	—	—	—	—	—	—	168
—	—	—	—	—	—	—	—	—	28,646	169
—	—	—	—	173,968	—	—	—	—	241,732	170
—	—	144,018	—	—	—	—	—	—	144,018	171
—	—	22,619	—	—	—	—	—	—	22,619	172
—	—	34,503	—	—	—	—	—	—	34,503	173
—	—	—	—	—	—	—	—	—	—	174
—	—	—	—	—	—	—	—	—	—	175
—	—	—	—	—	—	—	—	—	—	176
—	—	3,753	—	—	—	—	—	—	3,753	177
—	—	—	—	—	—	—	—	317	33,674	178
135,000	37,411	11,733	—	—	—	—	—	—	184,144	179
—	—	—	—	—	—	—	—	—	—	180
—	102,269	36,212	—	225,000	—	—	—	—	363,481	181
—	12,092	27,735	—	—	—	—	—	—	39,827	182
—	—	—	—	—	—	—	—	3,051	13,792	183
—	—	17,835	—	60,467	—	—	—	2	158,792	184
—	—	—	—	—	—	—	—	—	—	185
—	—	13,534	—	—	—	—	—	—	13,534	186
—	41,079	10,007	—	—	—	—	—	—	51,086	187
104,327	82,666	—	—	261,000	—	—	—	—	447,993	188
—	—	—	—	—	—	—	—	—	—	189
—	13,668	24,475	—	—	—	—	—	—	38,143	190
—	—	7,707	—	—	—	—	—	77,123	393,110	191
—	—	269,899	—	990,430	—	—	—	—	1,306,377	192
—	—	—	—	—	—	—	—	—	—	193
3,031,665	1,086,628	1,086,497	—	2,173,906	1,533,636	—	823,840	80,921	9,737,033	

—	—	—	—	—	—	—	—	—	10,430,291	194
—	—	—	—	—	—	—	—	—	—	195
—	—	—	—	—	—	—	—	—	—	196
—	—	—	—	—	—	—	—	—	494,627	197
—	35,400	—	—	—	—	—	—	—	35,400	198
168,404	16,783	116,804	—	—	—	—	—	—	301,991	199
185,295	—	—	—	—	—	—	—	—	185,295	200
—	—	—	—	—	—	—	—	—	11,479,418	
—	—	—	—	—	—	—	—	—	—	201
510,599	10,479,792	20,375,027	—	—	—	—	28,426,000	—	59,791,418	

—	—	—	—	—	—	—	—	—	—	1
—	—	—	—	—	—	—	—	—	—	2
—	—	—	—	—	—	—	—	—	—	3
—	—	—	—	—	—	—	—	—	—	4
—	—	—	—	—	—	—	—	—	—	5
—	—	—	—	—	—	—	—	—	—	6
510,599	10,479,792	489,027	—	—	—	—	—	—	11,479,418	7
—	—	—	—	—	—	—	—	—	—	8
8,790,857	14,829,643	3,621,425	—	4,885,109	4,873,449	—	1,896,423	514,943	36,881,649	
—	—	—	—	—	—	—	—	—	—	9
—	—	—	—	—	—	—	—	—	—	

ANALYSIS OF CAPITAL DEBT AS AT DECEMBER 31, 2000

	RURALS	Administration	Protection	Transportation	Water & Sewer	Social Services	Recreational & Cultural	Consolidated	Other	Total
1	ALBERT	—	—	—	—	—	—	—	64,563	64,563
2	ALEXANDER	—	—	—	—	—	—	—	—	—
3	ALONSA	—	—	—	—	—	—	—	—	—
4	ARCHIE	—	—	—	—	—	—	—	—	—
5	ARGYLE	—	—	—	61,845	—	—	—	—	61,845
6	ARMSTRONG	—	—	—	—	—	—	—	—	—
7	ARTHUR	—	—	—	—	—	—	—	—	—
8	BIFROST	—	—	—	—	—	—	—	—	—
9	BIRTLE	—	—	—	—	—	27,448	—	—	27,448
10	BLANSHARD	—	—	—	111,500	—	—	—	—	111,500
11	BRENDA	—	—	—	31,420	—	—	—	—	31,420
12	BROKENHEAD	—	—	—	111,011	—	—	—	—	111,011
13	CAMERON	—	—	—	—	—	—	—	—	—
14	CARTIER	—	—	541,273	573,278	—	60,412	—	146,144	146,144
15	CLANWILLIAM	—	—	—	—	—	—	—	423,497	1,598,460
16	COLDWELL	—	—	—	147,909	—	—	—	—	—
17	CORNWALLIS	—	—	—	—	—	—	—	—	147,909
18	DALY	—	—	—	—	—	—	—	—	—
19	DAUPHIN	—	—	—	—	—	—	—	—	—
20	DE SALABERRY	—	33,923	—	351,529	—	—	—	140,627	526,079
21	DUFFERIN	—	—	—	1,065,969	—	—	—	350,000	1,415,969
22	EAST ST. PAUL	—	—	—	2,683,423	—	—	—	—	2,683,423
23	EDWARD	—	—	—	16,906	—	—	—	—	16,906
24	ELLICE	—	—	—	—	—	—	—	—	—
25	ELTON	—	—	—	—	—	—	—	—	—
26	ERICKDALE	—	66,810	—	—	—	—	—	—	66,810
27	ETHELBERT	—	—	—	—	—	—	—	—	—
28	FISHER	—	—	—	251,752	—	—	—	168,906	420,658
29	FRANKLIN	—	—	—	208,735	—	—	—	—	208,735
30	GILBERT PLAINS	—	—	—	—	—	—	—	—	—
31	GIMLI	—	126,925	—	1,310,944	—	—	—	—	1,437,869
32	GLENELLA	—	—	—	113,546	—	—	—	—	113,546
33	GLENWOOD	—	—	—	—	—	70,390	—	287,042	357,432
34	GRAHAMDALE	—	—	—	—	—	—	—	—	—
35	GRANDVIEW	—	—	—	398,875	—	—	—	—	398,875
36	GREY	—	—	—	41,413	—	71,738	—	170,311	283,462
37	HAMIOTA	—	—	—	—	—	—	—	—	—
38	HANOVER	—	—	92,614	415,784	—	27,932	—	1,687,424	2,223,754
39	HARRISON	—	—	79,688	120,636	—	—	—	—	200,324
40	HEADINGLEY	—	—	—	3,284,903	—	—	—	—	3,284,903
41	HECLA/GRINDSTONE	—	—	—	—	—	—	—	—	—
42	KELSEY	—	—	—	186,766	—	—	—	—	186,766
43	LA BROQUERIE	—	—	—	283,059	—	—	—	2,365,303	2,648,362
44	LAC DU BONNET	—	—	—	—	—	—	—	63,653	63,653
45	LAKEVIEW	—	—	—	209,108	—	—	—	—	209,108
46	LANGFORD	—	—	—	—	—	—	—	—	—
47	LANSDOWNE	—	—	—	—	—	—	—	—	—
48	LAWRENCE	—	—	—	—	—	—	—	—	—
49	LORNE	—	—	40,274	90,979	—	—	—	—	131,253
50	LOUISE	—	—	—	—	—	—	—	—	—
51	MACDONALD	—	—	—	2,245,529	—	273,788	—	172,970	2,692,287
52	MCCREARY	—	—	—	—	—	—	—	—	—
53	MINIOTA	—	—	—	—	—	—	—	—	—
54	MINITONAS	—	—	—	—	—	—	—	—	—
55	MINTO	—	—	—	—	—	—	—	—	—
56	MONTCALM	—	—	—	449,962	—	—	—	—	449,962
57	MORRIS	—	—	—	57,238	—	—	—	—	57,238
58	MORTON	—	—	—	—	—	—	—	328,871	328,871
59	MOSSEY RIVER	—	—	—	—	—	—	—	—	—
60	NELSON RIVER	—	—	—	134,685	—	—	—	—	134,685
61	NORTH CYPRESS	—	—	—	—	—	—	—	—	—
62	NORTH NORFOLK	—	—	—	126,905	—	—	—	—	126,905
63	OAKLAND	—	—	—	—	—	—	—	—	—
64	OCHRE RIVER	—	—	—	2,709	—	—	—	—	2,709
65	ODANAH	—	—	—	93,241	—	—	—	—	93,241
66	PARK	—	—	—	—	—	—	—	—	—
67	PEMBINA	—	—	—	—	—	—	—	—	—
68	PIERSON	—	—	—	—	—	—	—	—	—
69	PIPESTONE	—	—	—	49,974	—	—	—	101,019	150,993
70	PORTAGE LA PRAIRIE	—	—	—	597,045	—	—	—	27,867	624,912
71	REYNOLDS	—	—	—	—	—	—	—	—	—
72	RHINELAND	—	—	—	29,410	—	—	—	—	29,410
73	RITCHOT	—	160,135	—	445,577	—	318,930	—	717,608	1,642,950
74	RIVERSIDE	—	—	—	—	—	—	—	—	—
75	ROBLIN	—	—	—	34,299	—	—	—	—	34,299
76	ROCKWOOD	—	—	—	1,703,027	—	—	—	—	1,703,027
77	ROLAND	—	—	—	17,878	—	—	—	—	17,878
78	ROSEDALE	—	—	—	—	—	—	—	—	—
79	ROSSBURN	—	—	—	—	—	—	—	—	—
80	ROSSER	—	—	—	—	—	—	—	—	—
81	RUSSELL	—	—	—	—	—	—	—	—	—
82	ST. ANDREWS	—	—	—	—	—	—	—	—	—
83	STE. ANNE	—	—	—	—	—	—	—	—	—
84	ST. CLEMENTS	—	—	—	—	—	—	—	2,039,106	2,039,106
85	ST. FRANCOIS XAVIER	76,762	—	—	642,969	—	—	—	7,081	726,812
86	ST. LAURENT	—	—	—	—	—	—	—	—	—
87	STE. ROSE	—	—	—	—	—	—	—	—	—
88	SASKATCHEWAN	—	—	—	—	—	—	—	—	—
89	SHELLMOUTH-BOULTON	—	—	—	—	—	—	—	—	—
90	SHELL RIVER	—	—	—	—	—	—	—	—	—
91	SIGNAL LAKE	—	—	—	—	—	—	—	—	—
92	SINCLAIR	—	—	—	—	—	—	—	—	—
93	SIGLUNES	—	—	—	23,767	—	—	—	—	23,767
94	SILVER CREEK	—	—	—	3,737	—	—	—	—	3,737
95	SOUTH CYPRESS	—	—	—	—	—	—	—	—	—
96	SOUTH NORFOLK	—	—	—	—	—	—	—	—	—
97	SPRINGFIELD	—	—	—	515,125	—	—	—	—	515,125
98	STANLEY	—	—	—	505,395	—	—	—	—	505,395
99	STRATHCLAIR	—	—	65,295	7,117	—	—	—	—	72,412
100	STRATHCONA	—	—	—	45,139	—	—	—	—	45,139
101	STUARTBURN	—	—	—	—	—	—	—	—	—
102	SWAN RIVER	—	—	—	—	—	—	—	—	—
103	TACHE	—	—	69,211	201,903	—	197,571	—	483,040	951,725
104	THOMPSON	—	—	—	—	—	169,947	—	—	169,947
105	TURTLE MOUNTAIN	—	—	—	—	—	—	—	—	—
106	VICTORIA	—	—	—	256,395	—	—	—	—	256,395
107	VICTORIA BEACH	—	—	—	79,622	—	—	—	—	79,622
108	WALLACE	—	—	—	—	—	—	—	305,672	305,672
109	WESTBOURNE	—	—	—	178,523	—	—	—	—	178,523
110	WEST ST. PAUL	—	—	—	—	—	—	—	—	—
111	WHITEHEAD	—	—	—	—	—	—	—	—	—
112	WHITEMOUTH	—	—	—	138,786	—	—	—	—	138,786
113	WINCHESTER	—	—	—	—	—	—	—	—	—
114	WOODLANDS	—	—	—	—	—	—	—	30,772	30,772
115	YELLOWHEAD	—	—	—	546,483	—	—	—	—	546,483
116	ZASTAVA	—	—	—	65,989	—	—	—	—	65,989
	TOTAL	76,762	388,493	888,355	21,265,679	—	1,218,156	—	10,081,476	33,918,921

LOCAL GOVERNMENT DISTRICTS

117	MYSTERY LAKE	—	—	—	—	—	—	—	—	—
118	PINAWA	—	—	—	—	—	—	—	—	—
	TOTAL	—	—	—	—	—	—	—	—	—

ANALYSIS OF CAPITAL DEBT AS AT DECEMBER 31, 2000

	RURALS	Administration	Protection	Transportation	Water & Sewer	Social Services	Recreational & Cultural	Consolidated	Other	Total
1	ALBERT	—	—	—	—	—	—	—	64,563	64,563
2	ALEXANDER	—	—	—	—	—	—	—	—	—
3	ALONSA	—	—	—	—	—	—	—	—	—
4	ARCHIE	—	—	—	—	—	—	—	—	—
5	ARGYLE	—	—	—	61,845	—	—	—	—	61,845
6	ARMSTRONG	—	—	—	—	—	—	—	—	—
7	ARTHUR	—	—	—	—	—	—	—	—	—
8	BIFROST	—	—	—	—	—	—	—	—	—
9	BIRTLE	—	—	—	—	—	27,448	—	—	27,448
10	BLANSHARD	—	—	—	111,500	—	—	—	—	111,500
11	BRENDA	—	—	—	31,420	—	—	—	—	31,420
12	BROKENHEAD	—	—	—	111,011	—	—	—	—	111,011
13	CAMERON	—	—	—	—	—	—	—	146,144	146,144
14	CARTIER	—	—	541,273	573,278	—	60,412	—	423,497	1,598,460
15	CLANWILLIAM	—	—	—	—	—	—	—	—	—
16	COLDWELL	—	—	—	147,909	—	—	—	—	147,909
17	CORNWALLIS	—	—	—	—	—	—	—	—	—
18	DALY	—	—	—	—	—	—	—	—	—
19	DAUPHIN	—	—	—	—	—	—	—	—	—
20	DE SALABERRY	—	33,923	—	351,529	—	—	—	140,627	526,079
21	DUFFERIN	—	—	—	1,065,969	—	—	—	350,000	1,415,969
22	EAST ST. PAUL	—	—	—	2,683,423	—	—	—	—	2,683,423
23	EDWARD	—	—	—	16,906	—	—	—	—	16,906
24	ELLICE	—	—	—	—	—	—	—	—	—
25	ELTON	—	—	—	—	—	—	—	—	—
26	ERIKSDALE	—	66,810	—	—	—	—	—	—	66,810
27	ETHELBERT	—	—	—	—	—	—	—	—	—
28	FISHER	—	—	—	251,752	—	—	—	168,906	420,658
29	FRANKLIN	—	—	—	208,735	—	—	—	—	208,735
30	GILBERT PLAINS	—	—	—	—	—	—	—	—	—
31	GIMLI	—	126,925	—	1,310,944	—	—	—	—	1,437,869
32	GLENELLA	—	—	—	113,546	—	—	—	—	113,546
33	GLENWOOD	—	—	—	—	—	70,390	—	287,042	357,432
34	GRAHAMDALE	—	—	—	—	—	—	—	—	—
35	GRANDVIEW	—	—	—	398,875	—	—	—	—	398,875
36	GREY	—	—	—	41,413	—	71,738	—	170,311	283,462
37	HAMIOTA	—	—	—	—	—	—	—	—	—
38	HANOVER	—	—	92,614	415,784	—	27,932	—	1,687,424	2,223,754
39	HARRISON	—	—	79,688	120,636	—	—	—	—	200,324
40	HEADINGLEY	—	—	—	3,284,903	—	—	—	—	3,284,903
41	HILLSBURG	—	—	—	—	—	—	—	—	—
42	KELSEY	—	—	—	186,766	—	—	—	—	186,766
43	LA BROQUERIE	—	—	—	283,059	—	—	—	2,365,303	2,648,362
44	LAC DU BONNET	—	—	—	—	—	—	—	63,653	63,653
45	LAKEVIEW	—	—	—	209,108	—	—	—	—	209,108
46	LANGFORD	—	—	—	—	—	—	—	—	—
47	LANSDOWNE	—	—	—	—	—	—	—	—	—
48	LAWRENCE	—	—	—	—	—	—	—	—	—
49	LORNE	—	—	40,274	90,979	—	—	—	—	131,253
50	LOUISE	—	—	—	—	—	—	—	—	—
51	MACDONALD	—	—	—	2,245,529	—	273,788	—	172,970	2,692,287
52	MCCREARY	—	—	—	—	—	—	—	—	—
53	MINIOTA	—	—	—	—	—	—	—	—	—
54	MINITONAS	—	—	—	—	—	—	—	—	—
55	MINTO	—	—	—	—	—	—	—	—	—
56	MONTCALM	—	—	—	449,962	—	—	—	—	449,962
57	MORRIS	—	—	—	57,238	—	—	—	—	57,238
58	MORTON	—	—	—	—	—	—	—	328,871	328,871
59	MOSSEY RIVER	—	—	—	—	—	—	—	—	—
60	MOUNTAIN	—	—	—	134,685	—	—	—	—	134,685
61	NORTH CYPRESS	—	—	—	—	—	—	—	—	—
62	NORTH NORFOLK	—	—	—	126,905	—	—	—	—	126,905
63	OAKLAND	—	—	—	—	—	—	—	—	—
64	OCHRE RIVER	—	—	—	2,709	—	—	—	—	2,709
65	ODANAH	—	—	—	93,241	—	—	—	—	93,241
66	PARK	—	—	—	—	—	—	—	—	—
67	PEMBINA	—	—	—	—	—	—	—	—	—
68	PINEY	—	—	—	—	—	—	—	—	—
69	PIPESTONE	—	—	—	49,974	—	—	—	101,019	150,993
70	PORTAGE LA PRAIRIE	—	—	—	597,045	—	—	—	27,867	624,912
71	REYNOLDS	—	—	—	—	—	—	—	—	—
72	RHINELAND	—	—	—	29,410	—	—	—	—	29,410
73	RITCHOT	—	160,835	—	445,577	—	318,930	—	717,608	1,642,950
74	RIVERSIDE	—	—	—	—	—	—	—	—	—
75	ROBLIN	—	—	—	34,299	—	—	—	—	34,299
76	ROCKWOOD	—	—	—	1,703,027	—	—	—	—	1,703,027
77	ROLAND	—	—	—	17,878	—	—	—	—	17,878
78	ROSEDALE	—	—	—	—	—	—	—	—	—
79	ROSSBURN	—	—	—	—	—	—	—	—	—
80	ROSSER	—	—	—	—	—	—	—	—	—
81	RUSSELL	—	—	—	—	—	—	—	—	—
82	ST. ANDREWS	—	—	—	—	—	—	—	—	—
83	STE. ANNE	—	—	—	—	—	—	—	—	—
84	ST. CLEMENTS	—	—	—	—	—	—	—	2,039,106	2,039,106
85	ST. FRANCOIS XAVIER	76,762	—	—	642,969	—	—	—	7,081	726,812
86	ST. LAURENT	—	—	—	—	—	—	—	—	—
87	STE. ROSE	—	—	—	—	—	—	—	—	—
88	SASKATCHEWAN	—	—	—	—	—	—	—	—	—
89	SHELLMOUTH-BOULTON	—	—	—	—	—	—	—	—	—
90	SHELL RIVER	—	—	—	—	—	—	—	—	—
91	SHOAL LAKE	—	—	—	—	—	—	—	—	—
92	SIFTON	—	—	—	—	—	—	—	—	—
93	SIGLUNES	—	—	—	23,767	—	—	—	—	23,767
94	SILVER CREEK	—	—	—	3,737	—	—	—	—	3,737
95	SOUTH CYPRESS	—	—	—	—	—	—	—	—	—
96	SOUTH NORFOLK	—	—	—	—	—	—	—	—	—
97	SPRINGFIELD	—	—	—	515,125	—	—	—	—	515,125
98	STANLEY	—	—	—	505,395	—	—	—	—	505,395
99	STRATHCLAIR	—	—	65,295	7,117	—	—	—	—	72,412
100	STRATHCONA	—	—	—	45,139	—	—	—	—	45,139
101	STUARTBURN	—	—	—	—	—	—	—	—	—
102	SWAN RIVER	—	—	—	—	—	—	—	—	—
103	TACHE	—	—	69,211	201,903	—	197,571	—	483,040	951,725
104	THOMPSON	—	—	—	—	—	169,947	—	—	169,947
105	TURTLE MOUNTAIN	—	—	—	—	—	—	—	—	—
106	VICTORIA	—	—	—	256,355	—	—	—	—	256,355
107	VICTORIA BEACH	—	—	—	75,622	—	—	—	—	75,622
108	WALLACE	—	—	—	—	—	—	—	305,672	305,672
109	WESTBOURNE	—	—	—	178,523	—	—	—	—	178,523
110	WEST ST. PAUL	—	—	—	—	—	—	—	—	—
111	WHITEHEAD	—	—	—	—	—	—	—	—	—
112	WHITEMOUTH	—	—	—	138,786	—	—	—	—	138,786
113	WHITEWATER	—	—	—	—	—	—	—	—	—
114	WINCHESTER	—	—	—	—	—	—	—	30,772	30,772
115	WOODLANDS	—	—	—	546,483	—	—	—	—	546,483
116	WOODWORTH	—	—	—	65,989	—	—	—	—	65,989
	TOTAL	76,762	388,493	888,355	21,265,679	—	1,218,156	—	10,881,476	33,918,921

LOCAL GOVERNMENT DISTRICTS

117	MYSTERY LAKE	—	—	—	—	—	—	—	—	—
118	PINAWA	—	—	—	—	—	—	—	—	—
	TOTAL	—	—	—	—	—	—	—	—	—

ANALYSIS OF CAPITAL DEBT AS AT DECEMBER 31, 2000

	VILLAGES	Administration	Protection	Transportation	Water & Sewer	Social Services	Recreational & Cultural	Consolidated	Other	Total
119	BENITO	—	—	—	33,884	—	—	—	69,285	103,169
120	BINSCARTH	—	—	—	66,387	—	—	—	—	66,387
121	BOWSMAN	—	—	—	—	—	17,070	—	—	17,070
122	CARTWRIGHT	—	—	—	8,978	—	—	—	—	8,978
123	CRYSTAL CITY	—	—	—	9,682	—	—	—	—	9,682
124	DUNNOTTAR	—	—	—	—	—	—	—	—	—
125	ELKHORN	—	—	—	95,432	—	—	—	83,535	178,967
126	ETHELBERT	—	—	—	—	—	—	—	—	—
127	GARSON	—	—	—	—	—	—	—	—	—
128	GLENBORO	—	—	—	24,891	—	—	—	—	24,891
129	MACGREGOR	—	—	8,763	25,999	—	—	—	28,229	62,991
130	MCCREARY	—	—	—	4,885	—	81,552	—	—	86,437
131	NOTRE DAME DE LOURDES	—	—	391,161	234,963	—	—	—	—	626,124
132	PLUM COULEE	—	—	—	212,161	—	—	—	60,733	272,894
133	POWERVIEW	—	—	55,826	30,328	—	—	—	—	86,154
134	RIVERTON	—	—	—	3,511	—	—	—	124,801	128,312
135	ST. CLAUDE	—	—	—	320,598	—	—	—	—	320,598
136	ST. LAZARE	—	—	—	—	—	—	—	—	—
137	ST. PIERRE-JOLYS	—	—	180,204	27,547	—	—	—	—	207,751
138	SOMERSET	—	—	33,459	4,622	—	—	—	—	38,081
139	TREHERNE	—	—	—	13,968	—	—	—	—	13,968
140	WASKADA	—	—	—	—	—	—	—	—	—
141	WAWANESA	—	—	—	—	—	—	—	—	—
142	WINNIPEGOSIS	—	—	—	249,618	—	—	—	—	249,618
	TOTAL	—	—	669,413	1,367,454	—	98,622	—	366,583	2,502,072
	TOWNS									
143	ALTONA	783,873	133,300	350,300	872,339	—	—	—	—	2,139,812
144	ARBORG	—	—	979,873	273,890	—	—	—	100,000	1,353,763
145	BEAUSEJOUR	—	—	714,938	362,291	—	52,368	—	—	1,129,597
146	BIRTLE	—	—	—	251,310	—	28,985	—	—	280,295
147	BOISSEVAIN	—	—	13,197	—	—	—	—	536,039	549,236
148	CARBERRY	—	—	—	240,620	—	—	—	—	240,620
149	CARMAN	—	—	—	759,656	—	—	—	—	759,656
150	CHURCHILL	—	—	—	—	—	—	—	—	—
151	DELORAINE	—	—	308,581	44,333	—	—	—	407,246	760,160
152	EMERSON	—	40,831	—	57,184	—	44,420	—	—	142,435
153	ERICKSON	—	—	—	—	—	—	—	—	—
154	GILBERT PLAINS	—	—	—	93,292	—	—	—	—	93,292
155	GILLAM	—	—	—	—	—	—	—	—	—
156	GIMLI	—	—	135,681	231,009	—	—	—	390,635	757,325
157	GLADSTONE	—	—	—	456,333	—	—	—	—	456,333
158	GRAND RAPIDS	—	—	—	—	—	—	—	—	—
159	GRANDVIEW	—	—	333,903	316,844	—	—	—	—	650,747
160	GRETNA	—	—	169,996	162,964	—	—	—	—	332,960
161	HAMIOTA	—	—	249,169	260,018	—	—	—	—	509,187
162	HARTNEY	—	—	—	—	—	—	—	—	—
163	KILLARNEY	—	—	—	677,128	—	—	—	756,530	1,433,658
164	LAC DU BONNET	—	—	—	225,745	—	—	—	—	225,745
165	LEAF RAPIDS	—	—	—	—	—	—	—	—	—
166	LYNN LAKE	—	—	—	—	—	—	—	—	—
167	MANITOU	—	—	—	77,095	—	—	—	—	77,095
168	MELITA	—	—	—	572,017	—	—	—	390,080	962,097
169	MINITONAS	—	—	—	27,967	—	—	—	—	27,967
170	MINNEDOSA	—	—	240,199	930,706	—	—	—	247,349	1,418,254
171	MORDEN	—	—	—	—	—	144,000	—	—	144,000
172	MORRIS	—	—	—	66,648	—	—	—	61,012	127,660
173	NEEPAWA	—	—	—	993,104	—	—	—	—	993,104
174	NIVERVILLE	—	—	55,400	105,884	—	—	—	—	161,284
175	OAK LAKE	—	—	—	53,436	—	—	—	—	53,436
176	PILOT MOUND	—	—	—	—	—	—	—	—	—
177	RAPID CITY	—	—	—	102,463	—	—	—	—	102,463
178	RIVERS	—	—	—	31,884	—	—	—	—	31,884
179	ROBLIN	—	—	—	671,969	—	—	—	209,113	881,082
180	ROSSBURN	—	—	38,377	34,602	—	—	—	—	72,979
181	RUSSELL	—	—	338,860	540,729	—	404,070	—	—	1,283,659
182	STE. ANNE	—	274,382	—	43,090	—	—	—	—	317,472
183	STE. ROSE DU LAC	—	—	—	144,150	—	—	—	105,665	249,815
184	SHOAL LAKE	—	—	116,451	89,271	—	—	—	—	205,722
185	SNOW LAKE	—	—	108,177	785,637	—	—	—	—	893,814
186	SOURIS	—	—	—	—	—	—	—	440,521	440,521
187	STONEWALL	—	—	—	1,196,636	—	45,153	—	—	1,241,789
188	SWAN RIVER	—	—	35,052	302,207	—	—	—	376,000	713,259
189	TEULON	—	—	—	695,959	—	—	—	—	695,959
190	THE PAS	—	—	1,412,974	—	—	—	—	—	1,412,974
191	VIRDEN	—	—	196,496	641,796	—	328,328	—	—	1,166,620
192	WINKLER	—	—	182,580	—	—	1,119,129	—	668,062	1,969,771
193	WINNIPEG BEACH	—	44,190	—	62,881	—	—	—	—	107,071
	TOTAL	783,873	492,703	5,980,204	13,455,087	—	2,166,453	—	4,688,252	27,566,572
	CITIES									
194	BRANDON	—	—	685,808	14,510,615	—	1,789,574	—	—	16,985,997
195	DAUPHIN	—	—	400,772	1,306,360	—	1,889,404	—	—	3,596,536
196	FLIN FLON	—	—	472,577	1,751,078	—	—	—	—	2,223,655
197	PORTAGE LA PRAIRIE	—	—	—	4,201,987	—	—	—	395,633	4,597,620
198	SELKIRK	—	—	1,032,908	1,480,603	—	701,666	—	—	3,215,177
199	STEINBACH	—	221,613	292,426	826,724	—	186,302	—	—	1,527,065
200	THOMPSON	—	—	—	1,264,559	—	809,006	—	4,367,355	6,440,920
	SUB-TOTAL	—	221,613	2,884,491	25,341,926	—	5,375,952	—	4,762,988	38,586,970
201	WINNIPEG	32,779,352	22,676,411	393,375,361	223,361,969	11,238,651	58,879,558	—	329,711,698	1,072,023,000
	TOTAL	32,779,352	22,898,024	396,259,852	248,703,895	11,238,651	64,255,510	—	334,474,686	1,110,609,970

* Gross debt as at December 31, 2000 - Less sinking fund reserve of $353,099,870 results in net debt of $718,923,130.

	SUMMARY									
116	RURAL MUNICIPALITIES	76,762	368,493	868,355	21,265,679	—	1,218,156	—	10,081,476	33,918,921
2	LOCAL GOV'T DISTRICTS	—	—	—	—	—	—	—	—	—
24	VILLAGES	—	—	669,413	1,367,454	—	98,622	—	366,583	2,502,072
51	TOWNS	783,873	492,703	5,980,204	13,455,087	—	2,166,453	—	4,688,252	27,566,572
7	CITIES (EXCL. WINNIPEG)	—	221,613	2,884,491	25,341,926	—	5,375,952	—	4,762,988	38,586,970
	SUB-TOTAL	860,635	1,102,809	10,422,463	61,430,146	—	8,859,183	—	19,899,299	102,574,535
1	CITY OF WINNIPEG	32,779,352	22,676,411	393,375,361	223,361,969	11,238,651	58,879,558	—	329,711,698	1,072,023,000
301	TOTAL	33,639,987	23,779,220	403,797,824	284,792,115	11,238,651	67,738,741	—	349,610,997	1,174,597,535

ANALYSIS OF CAPITAL DEBT AS AT DECEMBER 31, 2000

	VILLAGES	Administration	Protection	Transportation	Water & Sewer	Social Services	Recreational & Cultural	Consolidated	Other	Total
119	BENITO	—	—	—	33,854	—	—	—	69,285	103,139
120	BIRCH ARM	—	—	—	66,587	—	—	—	—	66,587
121	BOWSMAN	—	—	—	—	—	17,070	—	—	17,070
122	CARTWRIGHT	—	—	—	8,918	—	—	—	—	8,918
123	CRYSTAL CITY	—	—	—	9,682	—	—	—	—	9,682
124	DUNNOTTAR	—	—	—	—	—	—	—	—	—
125	ELKHORN	—	—	—	95,432	—	—	—	83,535	178,967
126	ETHELBERT	—	—	—	—	—	—	—	—	—
127	GARSON	—	—	—	—	—	—	—	—	—
128	GLENBORO	—	—	—	24,891	—	—	—	—	24,891
129	MACGREGOR	—	—	8,763	25,999	—	—	—	28,229	62,991
130	MCCREARY	—	—	—	4,885	—	81,552	—	—	86,437
131	NOTRE DAME DE LOURDES	—	—	391,161	234,963	—	—	—	—	626,124
132	PLUM COULEE	—	—	—	212,161	—	—	—	60,733	272,894
133	POWERVIEW	—	—	55,826	30,328	—	—	—	—	86,154
134	RIVERTON	—	—	—	3,511	—	—	—	124,801	128,312
135	ST. CLAUDE	—	—	—	320,598	—	—	—	—	320,598
136	ST. LAZARE	—	—	—	—	—	—	—	—	—
137	ST. PIERRE-JOLYS	—	—	180,204	27,547	—	—	—	—	207,751
138	SOMERSET	—	—	33,459	4,622	—	—	—	—	38,081
139	TREHERNE	—	—	—	13,968	—	—	—	—	13,968
140	WASKADA	—	—	—	—	—	—	—	—	—
141	WAWANESA	—	—	—	—	—	—	—	—	—
142	WINNIPEGOSIS	—	—	—	249,618	—	—	—	—	249,618
	TOTAL	—	—	669,413	1,367,454	—	98,622	—	366,583	2,502,072

TOWNS

143	ALTONA	783,873	133,300	350,300	872,339	—	—	—	—	2,139,812
144	ARBORG	—	—	979,873	273,890	—	—	—	100,000	1,353,763
145	BEAUSEJOUR	—	—	714,938	362,291	—	52,368	—	—	1,129,597
146	BIRTLE	—	—	—	291,310	—	28,985	—	—	320,295
147	BOISSEVAIN	—	—	13,197	—	—	—	—	536,039	549,236
148	CARBERRY	—	—	—	240,620	—	—	—	—	240,620
149	CARMAN	—	—	—	759,656	—	—	—	—	759,656
150	CHURCHILL	—	—	—	—	—	—	—	—	—
151	DELORAINE	—	—	308,581	44,333	—	—	—	407,246	760,160
152	EMERSON	—	40,831	—	57,184	—	44,420	—	—	142,435
153	ERICKSON	—	—	—	—	—	—	—	—	—
154	GILBERT PLAINS	—	—	—	93,292	—	—	—	—	93,292
155	GILLAM	—	—	—	—	—	—	—	—	—
156	GIMLI	—	—	135,681	231,009	—	—	—	390,635	757,325
157	GLADSTONE	—	—	—	456,333	—	—	—	—	456,333
158	GRAND RAPIDS	—	—	—	—	—	—	—	—	—
159	GRANDVIEW	—	—	333,903	316,844	—	—	—	—	650,747
160	GRETNA	—	—	169,996	162,964	—	—	—	—	332,960
161	HAMIOTA	—	—	249,169	360,018	—	—	—	—	509,187
162	HARTNEY	—	—	—	—	—	—	—	—	—
163	KILLARNEY	—	—	—	677,128	—	—	—	756,530	1,433,658
164	LAC DU BONNET	—	—	—	225,745	—	—	—	—	225,745
165	LEAF RAPIDS	—	—	—	—	—	—	—	—	—
166	LYNN LAKE	—	—	—	—	—	—	—	—	—
167	MANITOU	—	—	—	77,095	—	—	—	—	77,095
168	MELITA	—	—	—	572,017	—	—	—	390,080	962,097
169	MINITONAS	—	—	—	27,967	—	—	—	—	27,967
170	MINNEDOSA	—	—	240,199	930,706	—	—	—	247,349	1,418,254
171	MORDEN	—	—	—	—	—	144,000	—	—	144,000
172	MORRIS	—	—	—	66,648	—	—	—	61,012	127,660
173	NEEPAWA	—	—	—	993,104	—	—	—	—	993,104
174	NIVERVILLE	—	—	55,400	105,884	—	—	—	—	161,284
175	OAK LAKE	—	—	—	53,436	—	—	—	—	53,436
176	PILOT MOUND	—	—	—	—	—	—	—	—	—
177	RAPID CITY	—	—	—	102,463	—	—	—	—	102,463
178	RIVERS	—	—	—	31,884	—	—	—	—	31,884
179	ROBLIN	—	—	—	671,969	—	—	—	209,113	881,082
180	ROSSBURN	—	—	38,377	34,602	—	—	—	—	72,979
181	RUSSELL	—	—	338,860	540,729	—	404,070	—	—	1,283,659
182	STE. ANNE	—	274,382	—	43,090	—	—	—	—	317,472
183	STE. ROSE DU LAC	—	—	—	144,150	—	—	—	105,665	249,815
184	SHOAL LAKE	—	—	116,451	89,271	—	—	—	—	205,722
185	SNOW LAKE	—	—	108,177	785,637	—	—	—	—	893,814
186	SOURIS	—	—	—	—	—	—	—	440,521	440,521
187	STONEWALL	—	—	—	1,196,636	—	45,153	—	—	1,241,789
188	SWAN RIVER	—	—	35,052	302,207	—	—	—	376,000	713,259
189	TEULON	—	—	—	695,959	—	—	—	—	695,959
190	THE PAS	—	—	1,412,974	—	—	—	—	—	1,412,974
191	VIRDEN	—	—	196,496	641,796	—	328,328	—	—	1,166,620
192	WINKLER	—	—	182,580	—	—	1,119,129	—	668,062	1,969,771
193	WINNIPEG BEACH	—	44,190	—	62,881	—	—	—	—	107,071
	TOTAL	783,873	492,703	5,900,204	13,455,887	—	2,166,453	—	4,688,252	27,566,572

CITIES

194	BRANDON	—	—	685,838	14,510,615	—	1,789,574	—	—	16,985,997
195	DAUPHIN	—	—	400,772	1,306,360	—	1,889,404	—	—	3,596,536
196	FLIN FLON	—	—	472,577	1,751,078	—	—	—	—	2,223,655
197	PORTAGE LA PRAIRIE	—	—	—	4,201,987	—	—	—	395,633	4,597,620
198	SELKIRK	—	—	1,032,908	1,480,603	—	701,666	—	—	3,215,177
199	STEINBACH	—	221,613	292,426	826,724	—	186,302	—	—	1,527,065
200	THOMPSON	—	—	—	1,264,559	—	809,006	—	4,367,355	6,440,920
	SUB-TOTAL	—	221,613	2,884,491	25,341,926	—	5,375,952	—	4,762,988	38,586,970
201	WINNIPEG	32,779,352	22,676,411	393,375,361	225,361,969	11,238,651	58,879,558	—	329,711,698	1,072,023,000
	TOTAL	32,779,352	22,898,024	396,259,852	250,703,895	11,238,651	64,255,510	—	334,474,686	1,110,609,970

* Gross debt as at December 31, 2000 - Less sinking fund reserve of $353,099,870 results in net debt of $718,923,130.

SUMMARY

189	RURAL MUNICIPALITIES	76,762	388,400	888,355	21,285,679	—	1,218,156	—	10,081,476	33,918,931
1	LOCAL GOV'T DISTRICTS	—	—	—	—	—	—	—	—	—
20	VILLAGES	—	—	669,413	1,367,454	—	98,622	—	366,583	2,502,072
7	TOWNS	783,873	492,703	5,900,204	13,455,887	—	2,166,453	—	4,688,252	27,566,572
7	CITIES (EXCL. WINNIPEG)	—	221,613	2,884,491	25,341,926	—	5,375,952	—	4,762,988	38,586,970
	SUB-TOTAL	860,635	1,102,809	10,422,463	61,430,146	—	8,859,183	—	19,899,299	102,574,535
1	CITY OF WINNIPEG	32,779,352	22,676,411	393,375,361	225,361,969	11,238,651	58,879,558	—	329,711,698	1,072,023,000
201	TOTAL	33,639,987	23,779,220	403,797,824	286,792,115	11,238,651	67,738,741	—	349,610,997	1,174,597,535

ANALYSIS OF INVESTMENTS AS AT DECEMBER 31, 2000

	RURALS	Bonds			Own Debentures	Other Local Government Debentures	Manitoba Investment Pool Authority	Other	Total
		Government of Canada	Province of Manitoba	Other Provinces or Agencies					
1	ALBERT	—	—	—	—	—	—	—	—
2	ALEXANDER	—	—	—	—	—	—	—	—
3	ALONSA	—	—	—	—	—	—	—	—
4	ARCHER	—	—	—	—	—	—	2,026	2,026
5	ARGYLE	—	—	106,321	10,279	—	200,758	—	317,358
6	ARMSTRONG	—	—	—	—	—	—	—	—
7	ARTHUR	—	—	—	—	—	—	—	—
8	BIFROST	—	79,000	—	—	—	—	0	79,000
9	BIRTLE	—	—	—	27,448	—	—	—	27,448
10	BLANSHARD	—	3,000	—	—	—	—	—	3,000
11	BRENDA	—	—	—	—	—	—	—	—
12	BROKENHEAD	—	—	—	—	—	—	—	—
13	CAMERON	—	62,286	—	—	—	—	—	62,286
14	CARTIER	—	—	—	—	—	—	—	—
15	CLANWILLIAM	—	—	—	—	—	—	—	—
16	COLDWELL	—	—	—	—	—	—	—	—
17	CORNWALLIS	—	—	—	—	—	—	—	—
18	DALY	—	—	—	—	—	—	—	—
19	DAUPHIN	—	—	—	—	—	—	—	—
20	DE SALABERRY	—	—	—	—	—	—	—	—
21	DUFFERIN	—	—	—	—	—	—	366,999	366,999
22	EAST ST. PAUL	—	—	—	34,598	—	—	251,976	286,574
23	EDWARD	12,287	—	56,619	—	—	—	81,566	150,472
24	ELLICE	—	—	—	—	—	—	—	—
25	ELTON	—	—	—	—	—	—	—	—
26	ERIKSDALE	—	—	—	66,810	—	—	—	66,810
27	ETHELBERT	—	—	—	—	—	—	—	—
28	FISHER	—	—	—	—	—	—	657,574	657,574
29	FRANKLIN	—	—	—	2,907	—	—	—	2,907
30	GILBERT PLAINS	—	—	—	—	—	—	—	—
31	GIMLI	—	—	—	68,355	—	—	—	68,355
32	GLENELLA	—	—	—	—	—	—	—	—
33	GLENWOOD	—	—	—	—	—	—	—	—
34	GRAHAMDALE	—	—	—	—	—	—	—	—
35	GRANDVIEW	—	—	—	—	—	—	—	—
36	GREY	—	—	—	41,413	—	—	485,158	526,571
37	HAMIOTA	—	—	—	—	167,033	—	10,801	177,834
38	HANOVER	—	—	—	—	—	—	—	—
39	HARRISON	—	—	—	—	—	587,406	—	587,406
40	HEADINGLEY	—	—	—	—	—	—	—	—
41	HILLSBURG	—	—	—	—	—	—	—	—
42	KELSEY	—	—	—	50,731	—	—	—	50,731
43	LA BROQUERIE	—	—	—	—	—	—	10,828	10,828
44	LAC DU BONNET	—	—	—	63,653	—	—	—	63,653
45	LAKEVIEW	—	—	—	—	—	—	75,000	75,000
46	LANGFORD	—	—	—	—	—	118,532	—	118,532
47	LANSDOWNE	—	—	—	—	—	—	—	—
48	LAWRENCE	—	—	—	—	—	—	—	—
49	LORNE	—	—	—	131,253	—	—	—	131,253
50	LOUISE	—	—	—	—	—	—	—	—
51	MACDONALD	—	—	—	—	—	—	—	—
52	MCCREARY	—	51,615	—	—	—	—	72,535	124,150
53	MINIOTA	—	—	—	—	—	—	—	—
54	MINITONAS	—	—	—	—	—	—	—	—
55	MINTO	—	—	—	—	—	—	—	—
56	MONTCALM	—	—	—	—	—	—	—	—
57	MORRIS	—	—	—	—	—	—	—	—
58	MORTON	—	—	187,176	—	—	—	—	187,176
59	MOSSEY RIVER	—	—	—	—	—	—	37,000	37,000
60	MOUNTAIN	—	—	—	—	—	—	—	—
61	NORTH CYPRESS	—	—	—	—	—	—	—	—
62	NORTH NORFOLK	—	—	—	—	—	—	—	—
63	OAKLAND	—	672,383	—	—	—	—	—	672,383
64	OCHRE RIVER	—	—	—	—	—	—	—	—
65	ODANAH	—	—	—	—	—	117,527	—	117,527
66	PARK	—	—	—	—	—	—	—	—
67	PEMBINA	—	—	—	—	—	—	—	—
68	PINEY	—	—	—	—	—	—	—	—
69	PIPESTONE	—	—	—	—	—	—	—	—
70	PORTAGE LA PRAIRIE	—	—	—	—	—	—	—	—
71	REYNOLDS	—	73,846	—	—	—	—	—	73,846
72	RHINELAND	—	—	—	—	—	119,589	446,536	566,125
73	RITCHOT	—	—	—	—	—	—	51,508	51,508
74	RIVERSIDE	—	—	—	—	—	—	2,810	2,810
75	ROBLIN	—	—	—	—	—	—	—	—
76	ROCKWOOD	21,000	—	—	—	—	—	—	21,000
77	ROLAND	—	—	—	—	—	—	—	—
78	ROSEDALE	—	—	—	—	—	—	—	—
79	ROSSBURN	—	—	—	—	—	—	—	—
80	ROSSER	—	—	—	—	—	—	—	—
81	RUSSELL	—	123,000	24,682	—	—	—	620	148,302
82	ST. ANDREWS	—	—	—	—	—	—	40,520	40,520
83	STE. ANNE	—	—	—	—	—	—	—	—
84	ST. CLEMENTS	—	—	—	—	—	—	—	—
85	ST. FRANCOIS XAVIER	—	—	—	7,081	—	—	—	7,081
86	ST. LAURENT	—	—	—	—	—	—	—	—
87	STE. ROSE	—	—	—	—	—	—	—	—
88	SASKATCHEWAN	—	29,900	—	—	—	—	—	29,900
89	SHELLMOUTH-BOULTON	—	—	—	—	—	—	—	—
90	SHELL RIVER	—	—	—	—	—	—	—	—
91	SIOUX LAKE	—	—	—	—	—	—	—	—
92	SIFTON	—	—	—	—	—	—	—	—
93	SIGLUNES	—	—	—	—	—	—	144,710	144,710
94	SILVER CREEK	—	—	—	3,737	—	—	—	3,737
95	SOUTH CYPRESS	—	—	—	—	—	—	—	—
96	SOUTH NORFOLK	—	—	—	—	—	—	—	—
97	SPRINGFIELD	—	—	—	515,125	—	—	190,000	705,125
98	STANLEY	—	—	—	505,395	—	—	—	505,395
99	STRATHCLAIR	—	—	—	72,412	—	—	10	72,422
100	STRATHCONA	—	—	—	—	—	—	200,000	200,000
101	STUARTBURN	—	—	—	—	—	—	—	—
102	SWAN RIVER	—	—	—	—	—	—	—	—
103	TACHE	—	—	—	48,855	—	—	—	48,855
104	THOMPSON	—	—	—	—	—	—	25,463	25,463
105	TURTLE MOUNTAIN	—	—	—	—	—	—	10,000	10,000
106	VICTORIA	—	—	—	—	—	—	—	—
107	VICTORIA BEACH	—	—	—	—	—	—	—	—
108	WALLACE	—	—	—	—	—	—	—	—
109	WESTBOURNE	—	—	—	—	—	—	63,452	63,452
110	WEST ST. PAUL	—	—	—	—	—	—	—	—
111	WHITEHEAD	—	—	—	—	—	—	—	—
112	WHITEMOUTH	—	—	—	74,478	—	—	—	74,478
113	WINNIPEG	—	—	—	—	—	—	—	—
114	WINCHESTER	—	—	—	—	—	—	—	—
115	WOODLANDS	—	—	—	—	—	—	—	—
116	WORTH-OTE	—	5,000	—	—	—	—	17,478	23,078
	TOTAL	33,287	1,180,720	374,798	1,724,530	167,033	1,143,812	3,244,568	7,788,748

LOCAL GOVERNMENT DISTRICTS

117	MYSTERY LAKE	—	—	—	—	—	—	—	—
118	PINAWA	—	—	—	—	—	605,011	842,280	1,447,291
	TOTAL	—	—	—	—	—	605,011	842,280	1,447,291

ANALYSIS OF INVESTMENTS AS AT DECEMBER 31, 2000

	RURALS	Bonds			Own Debentures	Other Local Government Debentures	Manitoba Investment Pool Authority	Other	Total
		Government of Canada	Province of Manitoba	Other Provinces or Agencies					
1	**ALBERT**	—	—	—	—	—	—	—	—
2	**ALEXANDER**	—	—	—	—	—	—	—	—
3	**ALONSA**	—	—	—	—	—	—	—	—
4	**ARCHIE**	—	—	—	—	—	—	2,026	2,026
5	ARGYLE	—	—	106,321	10,279	—	200,758	—	317,358
6	ARMSTRONG	—	—	—	—	—	—	—	—
7	ARTHUR	—	—	—	—	—	—	—	—
8	BIFROST	—	79,000	—	—	—	—	0	79,000
9	**BIRTLE**	—	—	—	27,448	—	—	—	27,448
10	**BLANSHARD**	—	3,000	—	—	—	—	—	3,000
11	**BRENDA**	—	—	—	—	—	—	—	—
12	**BROKENHEAD**	—	—	—	—	—	—	—	—
13	CAMERON	—	62,286	—	—	—	—	—	62,286
14	CARTIER	—	—	—	—	—	—	—	—
15	CLANWILLIAM	—	—	—	—	—	—	—	—
16	COLDWELL	—	—	—	—	—	—	—	—
17	**CORNWALLIS**	—	—	—	—	—	—	—	—
18	**DALY**	—	—	—	—	—	—	—	—
19	**DAUPHIN**	—	—	—	—	—	—	—	—
20	**DE SALABERRY**	—	—	—	—	—	—	—	—
21	DUFFERIN	—	—	—	—	—	—	366,999	366,999
22	EAST ST. PAUL	—	—	—	34,598	—	—	251,976	286,574
23	EDWARD	12,287	—	56,619	—	—	—	81,566	150,472
24	ELLICE	—	—	—	—	—	—	—	—
25	**ELTON**	—	—	—	—	—	—	—	—
26	**ERIKSDALE**	—	—	—	66,810	—	—	—	66,810
27	**ETHELBERT**	—	—	—	—	—	—	—	—
28	**FISHER**	—	—	—	—	—	—	657,574	657,574
29	FRANKLIN	—	—	—	2,907	—	—	—	2,907
30	GILBERT PLAINS	—	—	—	—	—	—	—	—
31	GIMLI	—	—	—	68,358	—	—	—	68,358
32	GLENELLA	—	—	—	—	—	—	—	—
33	**GLENWOOD**	—	—	—	—	—	—	—	—
34	**GRAHAMDALE**	—	—	—	—	—	—	—	—
35	**GRANDVIEW**	—	—	—	—	—	—	—	—
36	**GREY**	—	—	—	41,413	—	—	485,158	526,571
37	HAMIOTA	—	—	—	—	167,033	—	10,801	177,834
38	HANOVER	—	—	—	—	—	—	—	—
39	HARRISON	—	—	—	—	—	587,406	—	587,406
40	HEADINGLEY	—	—	—	—	—	—	—	—
41	**HILLSBURG**	—	—	—	—	—	—	—	—
42	**KELSEY**	—	—	—	50,731	—	—	—	50,731
43	**LA BROQUERIE**	—	—	—	—	—	—	10,828	10,828
44	**LAC DU BONNET**	—	—	—	63,653	—	—	—	63,653
45	LAKEVIEW	—	—	—	—	—	—	75,000	75,000
46	LANGFORD	—	—	—	—	—	118,532	—	118,532
47	LANSDOWNE	—	—	—	—	—	—	—	—
48	LAWRENCE	—	—	—	—	—	—	—	—
49	**LORNE**	—	—	—	131,253	—	—	—	131,253
50	**LOUISE**	—	—	—	—	—	—	—	—
51	**MACDONALD**	—	—	—	—	—	—	—	—
52	**MCCREARY**	—	51,615	—	—	—	—	72,535	124,150
53	MINIOTA	—	—	—	—	—	—	—	—
54	MINITONAS	—	—	—	—	—	—	—	—
55	MINTO	—	—	—	—	—	—	—	—
56	MONTCALM	—	—	—	—	—	—	—	—
57	**MORRIS**	—	—	—	—	—	—	—	—
58	**MORTON**	—	—	187,176	—	—	—	—	187,176
59	**MOSSEY RIVER**	—	—	—	—	—	—	37,000	37,000
60	**MOUNTAIN**	—	—	—	—	—	—	—	—
61	NORTH CYPRESS	—	—	—	—	—	—	—	—
62	NORTH NORFOLK	—	—	—	—	—	—	—	—
63	OAKLAND	—	672,383	—	—	—	—	—	672,383
64	OCHRE RIVER	—	—	—	—	—	—	—	—
65	**ODANAH**	—	—	—	—	—	117,527	—	117,527
66	**PARK**	—	—	—	—	—	—	—	—
67	**PEMBINA**	—	—	—	—	—	—	—	—
68	**PINEY**	—	—	—	—	—	—	—	—
69	PIPESTONE	—	—	—	—	—	—	—	—
70	PORTAGE LA PRAIRIE	—	—	—	—	—	—	—	—
71	REYNOLDS	—	73,846	—	—	—	—	—	73,846
72	RHINELAND	—	—	—	—	—	119,589	446,536	566,125
73	**RITCHOT**	—	—	—	—	—	—	51,508	51,508
74	**RIVERSIDE**	—	—	—	—	—	—	2,810	2,810
75	**ROBLIN**	—	—	—	—	—	—	—	—
76	**ROCKWOOD**	21,000	—	—	—	—	—	—	21,000
77	ROLAND	—	—	—	—	—	—	—	—
78	ROSEDALE	—	—	—	—	—	—	—	—
79	ROSSBURN	—	—	—	—	—	—	—	—
80	ROSSER	—	—	—	—	—	—	—	—
81	**RUSSELL**	—	123,090	24,682	—	—	—	620	148,392
82	**ST. ANDREWS**	—	—	—	—	—	—	40,520	40,520
83	**STE. ANNE**	—	—	—	—	—	—	—	—
84	**ST. CLEMENTS**	—	—	—	—	—	—	—	—
85	ST. FRANCOIS XAVIER	—	—	—	7,081	—	—	—	7,081
86	ST. LAURENT	—	—	—	—	—	—	—	—
87	STE. ROSE	—	—	—	—	—	—	—	—
88	SASKATCHEWAN	—	29,900	—	—	—	—	—	29,900
89	**SHELLMOUTH-BOULTON**	—	—	—	—	—	—	—	—
90	**SHELL RIVER**	—	—	—	—	—	—	—	—
91	**SHOAL LAKE**	—	—	—	—	—	—	—	—
92	**SIFTON**	—	—	—	—	—	—	—	—
93	SIGLUNES	—	—	—	—	—	—	144,710	144,710
94	SILVER CREEK	—	—	—	3,737	—	—	—	3,737
95	SOUTH CYPRESS	—	—	—	—	—	—	—	—
96	SOUTH NORFOLK	—	—	—	—	—	—	—	—
97	**SPRINGFIELD**	—	—	—	515,125	—	—	190,000	705,125
98	**STANLEY**	—	—	—	505,395	—	—	—	505,395
99	**STRATHCLAIR**	—	—	—	72,412	—	—	10	72,422
100	**STRATHCONA**	—	—	—	—	—	—	200,000	200,000
101	STUARTBURN	—	—	—	—	—	—	—	—
102	SWAN RIVER	—	—	—	—	—	—	—	—
103	TACHE	—	—	—	48,855	—	—	—	48,855
104	THOMPSON	—	—	—	—	—	—	25,463	25,463
105	**TURTLE MOUNTAIN**	—	—	—	—	—	—	10,000	10,000
106	**VICTORIA**	—	—	—	—	—	—	—	—
107	**VICTORIA BEACH**	—	—	—	—	—	—	—	—
108	**WALLACE**	—	—	—	—	—	—	—	—
109	WESTBOURNE	—	—	—	—	—	—	63,452	63,452
110	WEST ST. PAUL	—	—	—	—	—	—	—	—
111	WHITEHEAD	—	—	—	—	—	—	—	—
112	WHITEMOUTH	—	—	—	74,478	—	—	—	74,478
113	**WHITEWATER**	—	—	—	—	—	—	—	—
114	**WINCHESTER**	—	—	—	—	—	—	—	—
115	**WOODLANDS**	—	—	—	—	—	—	—	—
116	**WOODWORTH**	—	5,600	—	—	—	—	17,476	23,076
	TOTAL	**33,287**	**1,100,720**	**374,798**	**1,724,530**	**167,033**	**1,143,812**	**3,244,568**	**7,788,748**

LOCAL GOVERNMENT DISTRICTS

117	MYSTERY LAKE	—	—	—	—	—	605,011	842,280	1,447,291
118	PINAWA	—	—	—	—	—	—	—	—
	TOTAL	**—**	**—**	**—**	**—**	**—**	**605,011**	**842,280**	**1,447,291**

ANALYSIS OF INVESTMENTS AS AT DECEMBER 31, 2000

		Bonds							
	VILLAGES	Government of Canada	Province of Manitoba	Other Provinces or Agencies	Own Debentures	Other Local Government Debentures	Manitoba Investment Pool Authority	Other	Total
119	BENITO	—	—	—	85,163	—	—	—	85,163
120	BINSCARTH	—	—	—	—	—	—	—	—
121	BOWSMAN	—	—	—	17,070	—	—	—	17,070
122	CARTWRIGHT	—	—	—	—	—	—	—	—
123	CRYSTAL CITY	—	—	—	—	—	—	—	—
124	DUNNOTTAR	—	—	—	—	—	—	—	—
125	ELKHORN	—	—	—	—	—	—	—	—
126	ETHELBERT	—	—	—	—	—	—	—	—
127	GARSON	—	—	—	—	—	—	—	—
128	GLENBORO	—	—	—	—	—	—	—	—
129	MACGREGOR	—	—	—	—	—	—	—	—
130	MCCREARY	—	—	150,000	86,437	—	—	—	236,437
131	NOTRE DAME DE LOURDES	—	—	—	—	—	—	—	—
132	PLUM COULEE	—	—	—	—	—	—	—	—
133	POWERVIEW	—	—	—	30,328	—	—	—	30,328
134	RIVERTON	—	—	—	—	—	—	—	—
135	ST. CLAUDE	—	—	—	—	—	—	—	—
136	ST. LAZARE	—	—	—	—	—	—	—	—
137	ST. PIERRE-JOLYS	—	—	—	—	—	—	—	—
138	SOMERSET	—	—	—	—	—	—	—	—
139	TREHERNE	—	—	—	13,968	—	—	—	13,968
140	WASKADA	—	—	—	—	—	—	—	—
141	WAWANESA	—	—	—	—	—	—	—	—
142	WINNIPEGOSIS	—	—	—	—	—	—	—	—
	TOTAL	**—**	**—**	**150,000**	**232,966**	**—**	**—**	**—**	**382,966**

TOWNS

143	ALTONA	—	—	—	4,697	—	—	11,050	15,747
144	ARBORG	—	—	—	—	—	—	—	—
145	BEAUSEJOUR	—	—	—	154,961	—	—	—	154,961
146	BIRTLE	—	—	—	—	—	—	—	—
147	BOISSEVAIN	—	—	—	—	—	—	—	—
148	CARBERRY	—	—	—	—	—	—	—	—
149	CARMAN	—	—	—	23,219	—	—	—	23,219
150	CHURCHILL	200,000	4,090,413	621,142	—	—	—	8,144	4,919,699
151	DELORAINE	—	—	—	—	—	—	—	—
152	EMERSON	—	—	—	8,546	—	—	—	8,546
153	ERICKSON	—	—	—	—	—	—	—	—
154	GILBERT PLAINS	—	—	—	37,997	—	—	—	37,997
155	GILLAM	—	—	—	—	—	—	412,640	412,640
156	GIMLI	—	—	—	8,976	—	—	75,000	83,976
157	GLADSTONE	—	—	—	4,561	—	—	—	4,561
158	GRAND RAPIDS	—	—	—	—	—	—	—	—
159	GRANDVIEW	—	—	—	388,741	—	—	—	388,741
160	GRETNA	—	—	—	—	—	—	—	—
161	HAMIOTA	—	—	—	6,153	—	—	5,123	11,276
162	HARTNEY	3,000	16,700	—	—	—	—	—	19,700
163	KILLARNEY	—	—	—	—	—	—	10,000	10,000
164	LAC DU BONNET	—	—	—	113,400	—	—	—	113,400
165	LEAF RAPIDS	—	—	—	—	—	238,851	88,346	327,197
166	LYNN LAKE	578,403	1,157,074	—	—	—	—	—	1,735,477
167	MANITOU	—	—	—	—	—	—	—	—
168	MELITA	—	—	—	259,796	—	—	—	259,796
169	MINITONAS	—	—	—	1,699	—	—	—	1,699
170	MINNEDOSA	—	—	—	286,104	—	—	—	286,104
171	MORDEN	—	950,000	—	—	—	—	1,100,000	2,050,000
172	MORRIS	—	—	—	11,906	—	—	—	11,906
173	NEEPAWA	—	—	—	—	—	—	—	—
174	NIVERVILLE	—	—	—	—	—	—	—	—
175	OAK LAKE	—	—	—	—	—	—	—	—
176	PILOT MOUND	—	—	—	—	—	—	—	—
177	RAPID CITY	—	7,900	—	13,269	—	—	—	21,169
178	RIVERS	—	88,312	—	21,528	—	—	—	109,840
179	ROBLIN	—	—	—	—	—	—	—	—
180	ROSSBURN	—	—	—	—	—	—	—	—
181	RUSSELL	21,126	139,181	45,832	17,458	—	—	19,762	243,359
182	STE. ANNE	—	—	—	—	—	—	1,720	1,720
183	STE. ROSE DU LAC	—	—	—	105,665	—	—	—	105,665
184	SHOAL LAKE	—	131,700	—	24,871	—	—	—	156,571
185	SNOW LAKE	—	—	—	108,177	—	—	411,867	520,044
186	SOURIS	—	—	—	—	—	—	—	—
187	STONEWALL	—	—	—	—	—	—	—	—
188	SWAN RIVER	—	—	—	35,052	—	—	—	35,052
189	TEULON	—	—	—	—	—	—	—	—
190	THE PAS	—	—	—	—	—	—	—	—
191	VIRDEN	—	—	—	300,351	—	—	—	300,351
192	WINKLER	—	—	—	487,797	—	—	—	487,797
193	WINNIPEG BEACH	—	—	—	—	—	—	—	—
	TOTAL	**802,529**	**6,581,280**	**666,974**	**2,424,924**	**—**	**238,851**	**2,143,652**	**12,858,210**

CITIES

194	BRANDON	—	—	4,408,981	735,947	—	—	8,962,366	14,107,294
195	DAUPHIN	—	—	—	628,573	—	—	—	628,573
196	FLIN FLON	—	—	—	—	—	—	—	—
197	PORTAGE LA PRAIRIE	771,650	1,507,290	—	—	—	—	215,374	2,494,314
198	SELKIRK	—	—	—	122,764	—	—	—	122,764
199	STEINBACH	—	—	—	898,268	—	—	50,000	948,268
200	THOMPSON	—	3,994,821	—	439,329	—	—	—	4,434,150
	SUB-TOTAL	**771,650**	**5,502,111**	**4,408,981**	**2,824,881**	**—**	**—**	**9,227,740**	**22,735,363**
201	WINNIPEG	1,297,674,421	318,782,590	1,428,363,337	281,515,000	71,916,700	—	942,748,460	4,341,000,508
	TOTAL	**1,298,446,071**	**324,284,701**	**1,432,772,318**	**284,339,881**	**71,916,700**	**—**	**951,976,200**	**4,363,735,871**

SUMMARY

116	RURAL MUNICIPALITIES	33,287	1,100,720	374,798	1,724,530	167,033	1,143,812	3,244,568	7,788,748
2	LOCAL GOV'T DISTRICTS	—	—	—	—	—	605,011	842,280	1,447,291
24	VILLAGES	—	—	150,000	232,966	—	—	—	382,966
51	TOWNS	802,529	6,581,280	666,974	2,424,924	—	238,851	2,143,652	12,858,210
7	CITIES (EXCL. WINNIPEG)	771,650	5,502,111	4,408,981	2,824,881	—	—	9,227,740	22,735,363
	SUB-TOTAL	**1,607,466**	**13,184,111**	**5,600,753**	**7,207,301**	**167,033**	**1,987,674**	**15,458,240**	**45,212,578**
1	CITY OF WINNIPEG	1,297,674,421	318,782,590	1,428,363,337	281,515,000	71,916,700	—	942,748,460	4,341,000,508
281	**TOTAL**	**1,299,281,887**	**331,966,701**	**1,433,964,090**	**288,722,301**	**72,083,733**	**1,987,674**	**958,206,700**	**4,386,213,086**

ANALYSIS OF INVESTMENTS AS AT DECEMBER 31, 2000

	VILLAGES	Bonds: Government of Canada	Bonds: Province of Manitoba	Bonds: Other Provinces or Agencies	Own Debentures	Other Local Government Debentures	Manitoba Investment Pool Authority	Other	Total
119	BENITO	—	—	—	85,163	—	—	—	85,163
120	BINSCARTH	—	—	—	—	—	—	—	—
121	BOWSMAN	—	—	—	17,070	—	—	—	17,070
122	CARTWRIGHT	—	—	—	—	—	—	—	—
123	CRYSTAL CITY	—	—	—	—	—	—	—	—
124	DUNNOTTAR	—	—	—	—	—	—	—	—
125	ELKHORN	—	—	—	—	—	—	—	—
126	ETHELBERT	—	—	—	—	—	—	—	—
127	GARSON	—	—	—	—	—	—	—	—
128	GLENBORO	—	—	—	—	—	—	—	—
129	MACGREGOR	—	—	—	—	—	—	—	—
130	MCCREARY	—	—	150,000	86,437	—	—	—	236,437
131	NOTRE DAME DE LOURDES	—	—	—	—	—	—	—	—
132	PLUM COULEE	—	—	—	—	—	—	—	—
133	POWERVIEW	—	—	—	30,328	—	—	—	30,328
134	RIVERTON	—	—	—	—	—	—	—	—
135	ST. CLAUDE	—	—	—	—	—	—	—	—
136	ST. LAZARE	—	—	—	—	—	—	—	—
137	ST. PIERRE-JOLYS	—	—	—	—	—	—	—	—
138	SOMERSET	—	—	—	—	—	—	—	—
139	TREHERNE	—	—	—	13,968	—	—	—	13,968
140	WASKADA	—	—	—	—	—	—	—	—
141	WAWANESA	—	—	—	—	—	—	—	—
142	WINNIPEGOSIS	—	—	—	—	—	—	—	—
	TOTAL	—	—	150,000	232,966	—	—	—	382,966

TOWNS

143	ALTONA	—	—	—	4,697	—	—	11,050	15,747
144	ARBORG	—	—	—	—	—	—	—	—
145	BEAUSEJOUR	—	—	—	154,961	—	—	—	154,961
146	BIRTLE	—	—	—	—	—	—	—	—
147	BOISSEVAIN	—	—	—	—	—	—	—	—
148	CARBERRY	—	—	—	—	—	—	—	—
149	CARMAN	—	—	—	23,219	—	—	—	23,219
150	CHURCHILL	200,000	4,090,413	621,142	—	—	—	8,144	4,919,699
151	DELORAINE	—	—	—	—	—	—	—	—
152	EMERSON	—	—	—	8,546	—	—	—	8,546
153	ERICKSON	—	—	—	—	—	—	—	—
154	GILBERT PLAINS	—	—	—	37,997	—	—	—	37,997
155	GILLAM	—	—	—	—	—	—	412,640	412,640
156	GIMLI	—	—	—	8,976	—	—	75,000	83,976
157	GLADSTONE	—	—	—	4,561	—	—	—	4,561
158	GRAND RAPIDS	—	—	—	—	—	—	—	—
159	GRANDVIEW	—	—	—	388,741	—	—	—	388,741
160	GRETNA	—	—	—	—	—	—	—	—
161	HAMIOTA	—	—	—	6,153	—	—	5,123	11,276
162	HARTNEY	3,000	16,700	—	—	—	—	—	19,700
163	KILLARNEY	—	—	—	—	—	—	10,000	10,000
164	LAC DU BONNET	—	—	—	113,400	—	—	—	113,400
165	LEAF RAPIDS	—	—	—	—	—	238,851	88,346	327,197
166	LYNN LAKE	578,403	1,157,074	—	—	—	—	—	1,735,477
167	MANITOU	—	—	—	—	—	—	—	—
168	MELITA	—	—	—	259,796	—	—	—	259,796
169	MINITONAS	—	—	—	1,699	—	—	—	1,699
170	MINNEDOSA	—	—	—	286,104	—	—	—	286,104
171	MORDEN	—	950,000	—	—	—	—	1,100,000	2,050,000
172	MORRIS	—	—	—	11,906	—	—	—	11,906
173	NEEPAWA	—	—	—	—	—	—	—	—
174	NIVERVILLE	—	—	—	—	—	—	—	—
175	OAK LAKE	—	—	—	—	—	—	—	—
176	PILOT MOUND	—	—	—	—	—	—	—	—
177	RAPID CITY	—	7,900	—	13,269	—	—	—	21,169
178	RIVERS	—	88,312	—	21,528	—	—	—	109,840
179	ROBLIN	—	—	—	—	—	—	—	—
180	ROSSBURN	—	—	—	—	—	—	—	—
181	RUSSELL	21,126	139,181	45,832	17,458	—	—	19,762	243,359
182	STE. ANNE	—	—	—	—	—	—	1,720	1,720
183	STE. ROSE DU LAC	—	—	—	105,665	—	—	—	105,665
184	SHOAL LAKE	—	131,700	—	24,871	—	—	—	156,571
185	SNOW LAKE	—	—	—	108,177	—	—	411,867	520,044
186	SOURIS	—	—	—	—	—	—	—	—
187	STONEWALL	—	—	—	—	—	—	—	—
188	SWAN RIVER	—	—	—	35,052	—	—	—	35,052
189	TEULON	—	—	—	—	—	—	—	—
190	THE PAS	—	—	—	—	—	—	—	—
191	VIRDEN	—	—	—	300,351	—	—	—	300,351
192	WINKLER	—	—	—	487,797	—	—	—	487,797
193	WINNIPEG BEACH	—	—	—	—	—	—	—	—
	TOTAL	802,529	6,581,280	666,974	2,424,924	—	238,851	2,143,652	12,858,210

CITIES

194	BRANDON	—	—	4,408,981	735,947	—	—	8,962,366	14,107,294
195	DAUPHIN	—	—	—	628,573	—	—	—	628,573
196	FLIN FLON	—	—	—	—	—	—	—	—
197	PORTAGE LA PRAIRIE	771,650	1,907,290	—	—	—	—	215,374	2,894,314
198	SELKIRK	—	—	—	122,764	—	—	—	122,764
199	STEINBACH	—	—	—	898,268	—	—	50,000	948,268
200	THOMPSON	—	3,994,821	—	439,329	—	—	—	4,434,150
	SUB-TOTAL	771,650	5,902,111	4,408,981	2,824,881	—	—	9,227,740	23,136,363
201	WINNIPEG	1,297,674,421	318,782,590	1,428,363,337	281,515,000	71,916,700	—	942,748,460	4,341,000,508
	TOTAL	1,298,446,071	324,284,701	1,432,772,318	284,339,881	71,916,700	—	951,976,200	4,363,735,871

SUMMARY

1	RURAL MUNICIPALITIES	35,207	1,180,720	374,798	1,724,530	167,833	1,143,812	3,264,568	7,788,748
2	LOCAL GOVT DISTRICTS	—	—	—	—	—	605,011	842,280	1,447,291
3	VILLAGES	—	—	150,000	232,966	—	—	—	382,966
4	TOWNS	802,529	6,581,280	666,974	2,424,924	—	238,851	2,143,652	12,858,210
7	CITIES (EXCL. WINNIPEG)	771,650	5,502,111	4,408,981	2,824,881	—	—	9,227,740	22,735,363
	SUB-TOTAL	1,607,466	13,184,111	5,600,753	7,207,301	167,833	1,987,674	15,478,240	45,212,578
201	WINNIPEG	1,297,674,421	318,782,590	1,428,363,337	281,515,000	71,916,700	—	942,748,460	4,341,000,508
	TOTAL	1,299,281,887	331,966,701	1,433,964,090	288,722,301	72,084,533	1,987,674	958,226,700	4,386,213,086

ANALYSIS OF FUNDED RESERVES AS AT DECEMBER 31, 2000

	RURALS	General	Replacement			Other	Total
			Machinery	Utility	Other		
1	ALBERT	155,225	110,159	—	—	68,125	333,509
2	ALEXANDER	179,021	70,908	64,323	—	475,905	790,157
3	ALONSA	379,185	185,991	—	—	34,069	599,245
4	ARCHIE	151,769	315,259	—	—	3,949	470,977
5	ARGYLE	160,269	28,813	—	—	20,119	209,201
6	ARMSTRONG	347,568	118,372	—	—	257,150	723,090
7	ARTHUR	17,983	94,739	—	47,709	7,959	168,390
8	BIFROST	191,721	161,661	—	—	40,876	394,258
9	BIRTLE	249,634	180,867	—	—	106,987	537,488
10	BLANSHARD	37,594	82,955	—	—	47,409	167,958
11	BRENDA	1,174	216,993	—	—	—	218,167
12	BROKENHEAD	—	124,914	45,821	—	251,624	422,359
13	CAMERON	102,290	—	—	3,021	—	105,311
14	CARTIER	182,453	126,225	—	—	463,877	772,555
15	CLANWILLIAM	52,553	38,317	—	—	30,002	120,872
16	COLDWELL	5,258	153,597	—	—	56,776	215,631
17	CORNWALLIS	519,450	46,592	—	—	203,109	769,151
18	DALY	31,296	130,774	—	—	78,822	240,896
19	DAUPHIN	1,092	245,169	—	9,323	549,526	805,110
20	DE SALABERRY	23,318	270,724	—	—	24,079	318,121
21	DUFFERIN	238,496	67,834	8,807	—	507,521	822,658
22	EAST ST. PAUL	205,848	204,444	—	—	3,455,546	3,865,838
23	EDWARD	147,831	36,581	19,561	—	6,108	210,081
24	ELLICE	80,756	44,526	—	—	53,294	178,576
25	ELTON	—	116,858	—	—	—	116,858
26	ERIKSDALE	70,675	118,531	—	—	120,231	309,437
27	ETHELBERT	—	70,023	—	—	—	70,023
28	FISHER	148,280	70,510	—	—	27,132	245,922
29	FRANKLIN	32,519	176,422	1,807	—	176,121	386,869
30	GILBERT PLAINS	106,838	126,678	—	—	3,000	238,516
31	GIMLI	101,511	185,321	—	—	753,598	1,040,430
32	GLENELLA	—	45,985	—	—	50,380	96,365
33	GLENWOOD	131,014	42,509	—	—	137,839	311,362
34	GRAHAMDALE	170,320	84,355	—	—	128,270	382,945
35	GRANDVIEW	89,662	189,012	—	—	394,972	673,646
36	GREY	191,000	149,584	34,536	—	271,617	646,737
37	HAMIOTA	317,996	188,176	—	81,995	222,244	810,411
38	HANOVER	645,371	213,040	—	—	557,172	1,415,583
39	HARRISON	106,187	147,739	50,391	—	191,553	495,870
40	HEADINGLEY	130,116	—	284,452	—	685,784	1,100,352
41	HILLSBURG	132,810	—	—	—	—	132,810
42	KELSEY	137,756	—	—	88,521	314,912	541,189
43	LA BROQUERIE	219,822	115,348	—	—	2	335,172
44	LAC DU BONNET	260,726	167,618	—	165,868	343,441	946,653
45	LAKEVIEW	85,287	98,965	41,277	—	10,233	235,762
46	LANGFORD	141,257	235,457	35,597	—	7,606	419,917
47	LANSDOWNE	64,222	65,356	—	—	71,725	201,303
48	LAWRENCE	—	49,575	—	—	38,321	87,896
49	LORNE	639,306	204,812	—	—	146,648	990,766
50	LOUISE	136,086	182,121	—	—	—	318,207
51	MACDONALD	246,993	224,571	808,246	—	638,562	1,918,372
52	MCCREARY	131,320	101,852	—	58,282	42,525	333,979
53	MINIOTA	157,505	5	40,332	—	182,365	380,207
54	MINITONAS	—	92,852	—	—	34,062	126,914
55	MINTO	111,483	211,517	—	—	93,790	416,790
56	MONTCALM	249,871	247,360	219,227	—	124,919	841,377
57	MORRIS	254,177	—	—	39,527	730	294,434
58	MORTON	—	140,107	—	—	—	140,107
59	MOSSEY RIVER	—	312,652	—	132,836	45,299	490,787
60	MOUNTAIN	206,109	—	—	—	27,532	233,641
61	NORTH CYPRESS	123,447	370,355	—	—	369,815	863,617
62	NORTH NORFOLK	313,365	323,720	—	34,249	227,815	899,149
63	OAKLAND	—	169,767	—	—	—	169,767
64	OCHRE RIVER	106,595	180,322	44,169	6,555	154,620	492,261
65	ODANAH	229,816	210,306	153,327	—	15,842	609,291
66	PARK	358,885	31,807	—	105,394	153,852	649,938
67	PEMBINA	370,438	126,821	—	—	285,187	782,446
68	PINEY	253,121	—	—	—	—	253,121
69	PIPESTONE	—	86,824	120,313	—	83,843	290,980
70	PORTAGE LA PRAIRIE	804,769	276,334	69,987	—	63,052	1,214,142
71	REYNOLDS	1,267,469	—	—	—	13,296	1,280,765
72	RHINELAND	79,915	778,243	—	—	11,359	869,517
73	RITCHOT	575,811	66,433	135,518	—	178,858	956,620
74	RIVERSIDE	203,973	60,941	9,939	—	30,332	305,185
75	ROBLIN	81,173	124,892	—	—	95,354	301,419
76	ROCKWOOD	740,897	503,953	33,943	—	1,045,052	2,323,845
77	ROLAND	152,065	193,345	—	—	314,769	660,179
78	ROSEDALE	78,197	172,481	—	—	156,434	407,112
79	ROSSBURN	48,093	214,141	—	—	62,752	324,986
80	ROSSER	191,880	151,861	—	—	16,300	360,041
81	RUSSELL	65,662	174,430	—	—	46,553	286,645
82	ST. ANDREWS	53,742	104,826	—	—	547,343	705,911
83	STE. ANNE	204,670	194,239	—	—	293,908	692,817
84	ST. CLEMENTS	—	—	—	—	563,033	563,033
85	ST. FRANCOIS XAVIER	74,403	30,323	—	—	241,224	345,950
86	ST. LAURENT	55,079	96,751	—	—	50,088	201,918
87	STE. ROSE	66,977	36,513	2,170	—	64,552	170,212
88	SASKATCHEWAN	—	135,138	—	54,493	106,501	296,132
89	SHELLMOUTH-BOULTON	74,046	212,441	—	1,535	116,411	404,433
90	SHELL RIVER	53,564	112,196	—	—	—	165,760
91	SHOAL LAKE	224,100	174,149	—	—	193,159	591,408
92	SIFTON	86,512	116,297	—	5,202	16,473	224,484
93	SIGLUNES	126,090	105,634	—	—	171,230	402,954
94	SILVER CREEK	114,009	142,525	16,350	—	26,095	298,979
95	SOUTH CYPRESS	22,628	87,187	—	22,758	—	132,573
96	SOUTH NORFOLK	72,993	34,563	1,000	—	2,500	111,056
97	SPRINGFIELD	451,928	—	132,780	—	6,042,689	6,627,397
98	STANLEY	513,650	975,981	—	—	—	1,489,631
99	STRATHCLAIR	231,605	97,097	11,703	—	137,862	478,267
100	STRATHCONA	142,419	1,131	21,804	—	159,913	325,267
101	STUARTBURN	337,622	—	14,659	46,289	67,656	466,226
102	SWAN RIVER	116,428	55,238	—	—	121,147	292,813
103	TACHE	238,633	356,891	144,800	—	568,785	1,309,109
104	THOMPSON	54,996	163,310	—	—	61,689	279,995
105	TURTLE MOUNTAIN	24,030	91,203	—	—	51,698	166,931
106	VICTORIA	58,808	213,554	—	13,354	248,754	534,470
107	VICTORIA BEACH	65,948	—	—	—	278,792	344,740
108	WALLACE	433,140	55,955	—	—	—	489,095
109	WESTBOURNE	500,763	216,995	31,199	94,261	213,085	1,056,303
110	WEST ST. PAUL	—	159,333	—	—	1,426,421	1,585,754
111	WHITEHEAD	27,000	168,013	—	—	—	195,013
112	WHITEMOUTH	27,414	267,460	—	—	152,833	447,707
113	WHITEWATER	283,044	143,703	—	—	49,840	476,587
114	WINCHESTER	59,269	75,787	—	—	32,692	167,748
115	WOODLANDS	245,467	257,614	82,238	—	202,972	788,291
116	WOODWORTH	145,301	25,115	—	—	37,348	207,764
	TOTAL	20,118,852	16,587,467	2,680,276	1,011,172	28,157,195	68,524,962
	LOCAL GOVERNMENT DISTRICTS						
117	MYSTERY LAKE	651,106	—	—	—	—	651,106
118	PINAWA	553,907	143,372	—	—	249,324	946,603
	TOTAL	1,205,013	143,372	—	—	249,324	1,597,709

ANALYSIS OF FUNDED RESERVES AS AT DECEMBER 31, 2000

	RURALS	General	Replacement			Other	Total
			Machinery	Utility	Other		
1	ALBERT	155,225	110,159	—	—	68,125	333,509
2	ALEXANDER	179,021	70,908	64,323	—	475,905	790,157
3	ALONSA	379,185	185,991	—	—	34,069	599,245
4	ARCHIE	151,769	315,259	—	—	3,949	470,977
5	ARGYLE	160,269	28,813	—	—	20,119	209,201
6	ARMSTRONG	347,568	118,372	—	—	257,150	723,090
7	ARTHUR	17,983	94,739	—	47,709	7,959	168,390
8	BIFROST	191,721	161,661	—	—	40,876	394,258
9	BIRTLE	249,634	180,867	—	—	106,987	537,488
10	BLANSHARD	37,594	82,955	—	—	47,409	167,958
11	BRENDA	1,174	216,993	—	—	—	218,167
12	BROKENHEAD	—	124,914	45,821	—	251,624	422,359
13	CAMERON	102,290	—	—	3,021	—	105,311
14	CARTIER	182,453	126,225	—	—	463,877	772,555
15	CLANWILLIAM	52,553	38,317	—	—	30,002	120,872
16	COLDWELL	5,258	153,597	—	—	56,776	215,631
17	CORNWALLIS	519,450	46,592	—	—	203,109	769,151
18	DALY	31,296	130,778	—	—	78,822	240,896
19	DAUPHIN	1,092	245,169	—	9,323	549,526	805,110
20	DE SALABERRY	23,318	270,724	—	—	24,079	318,121
21	DUFFERIN	238,496	67,834	8,807	—	507,521	822,658
22	EAST ST. PAUL	205,848	204,444	—	—	3,455,546	3,865,838
23	EDWARD	147,831	36,581	19,561	—	6,108	210,081
24	ELLICE	80,756	44,526	—	—	53,294	178,576
25	ELTON	—	116,858	—	—	—	116,858
26	ERIKSDALE	70,675	118,531	—	—	120,231	309,437
27	ETHELBERT	—	70,023	—	—	—	70,023
28	FISHER	148,280	70,510	—	—	27,132	245,922
29	FRANKLIN	32,519	176,422	1,807	—	176,121	386,869
30	GILBERT PLAINS	106,838	128,678	—	—	3,000	238,516
31	GIMLI	101,511	185,321	—	—	753,598	1,040,430
32	GLENELLA	—	45,985	—	—	50,380	96,365
33	GLENWOOD	131,014	42,509	—	—	137,839	311,362
34	GRAHAMDALE	170,320	84,355	—	—	128,270	382,945
35	GRANDVIEW	89,662	189,012	—	—	394,972	673,646
36	GREY	191,000	149,584	34,536	—	271,617	646,737
37	HAMIOTA	317,986	188,176	—	81,995	222,244	810,411
38	HANOVER	645,371	213,040	—	—	557,172	1,415,583
39	HARRISON	106,187	147,739	50,391	—	191,553	495,870
40	HEADINGLEY	130,116	—	284,452	—	685,784	1,100,352
41	HILLSBURG	132,810	—	—	—	—	132,810
42	KELSEY	137,756	—	—	88,521	314,912	541,189
43	LA BROQUERIE	219,822	115,348	—	—	2	335,172
44	LAC DU BONNET	269,726	167,618	—	165,868	343,441	946,653
45	LAKEVIEW	85,287	98,965	41,277	—	10,233	235,762
46	LANGFORD	141,257	235,457	35,597	—	7,606	419,917
47	LANSDOWNE	64,222	65,356	—	—	71,725	201,303
48	LAWRENCE	—	49,575	—	—	38,321	87,896
49	LORNE	639,306	204,812	—	—	146,648	990,766
50	LOUISE	136,086	182,121	—	—	—	318,207
51	MACDONALD	246,993	224,571	808,246	—	638,562	1,918,372
52	MCCREARY	131,320	101,852	—	58,282	42,525	333,979
53	MINIOTA	157,505	5	40,332	—	182,365	380,207
54	MINITONAS	—	92,852	—	—	34,062	126,914
55	MINTO	111,483	211,517	—	—	93,700	416,700
56	MONTCALM	249,871	247,360	219,227	—	124,919	841,377
57	MORRIS	254,177	—	—	39,527	730	294,434
58	MORTON	—	140,107	—	—	—	140,107
59	MOSSEY RIVER	—	312,652	—	132,836	45,299	490,787
60	MOUNTAIN	206,109	—	—	—	27,532	233,641
61	NORTH CYPRESS	123,447	370,355	—	—	369,815	863,617
62	NORTH NORFOLK	313,365	323,720	—	34,249	227,815	899,149
63	OAKLAND	—	169,767	—	—	—	169,767
64	OCHRE RIVER	106,595	180,322	44,169	6,555	154,620	492,261
65	ODANAH	229,816	210,306	153,327	—	15,842	609,291
66	PARK	358,885	31,807	—	105,394	153,852	649,938
67	PEMBINA	370,438	126,821	—	—	285,187	782,446
68	PINEY	253,121	—	—	—	—	253,121
69	PIPESTONE	—	86,824	120,313	—	83,843	290,980
70	PORTAGE LA PRAIRIE	804,769	276,334	69,987	—	63,052	1,214,142
71	REYNOLDS	1,267,469	—	—	—	13,296	1,280,765
72	RHINELAND	79,915	778,243	—	—	11,359	869,517
73	RITCHOT	575,811	66,433	135,518	—	178,858	956,620
74	RIVERSIDE	203,973	60,941	9,939	—	30,332	305,185
75	ROBLIN	81,173	124,892	—	—	95,354	301,419
76	ROCKWOOD	740,897	503,953	33,943	—	1,045,052	2,323,845
77	ROLAND	152,065	193,345	—	—	314,769	660,179
78	ROSEDALE	78,197	172,481	—	—	156,434	407,112
79	ROSSBURN	48,093	214,141	—	—	62,752	324,986
80	ROSSER	191,880	151,861	—	—	16,300	360,041
81	RUSSELL	65,662	174,430	—	—	46,553	286,645
82	ST. ANDREWS	53,742	104,826	—	—	547,343	705,911
83	STE. ANNE	204,670	194,239	—	—	293,908	692,817
84	ST. CLEMENTS	—	—	—	—	563,033	563,033
85	ST. FRANCOIS XAVIER	74,403	30,323	—	—	241,224	345,950
86	ST. LAURENT	55,079	96,751	—	—	50,086	201,918
87	STE. ROSE	66,977	36,513	2,170	—	64,552	170,212
88	SASKATCHEWAN	—	135,138	—	54,493	106,501	296,132
89	SHELLMOUTH-BOULTON	74,046	212,441	—	1,535	116,411	404,433
90	SHELL RIVER	53,564	112,196	—	—	—	165,760
91	SHOAL LAKE	224,100	174,149	—	—	193,159	591,408
92	SIFTON	86,512	116,297	—	5,202	16,473	224,484
93	SIGLUNES	126,090	105,634	—	—	171,230	402,954
94	SILVER CREEK	114,089	142,525	16,350	—	26,095	298,979
95	SOUTH CYPRESS	22,628	87,187	—	22,758	—	132,573
96	SOUTH NORFOLK	72,993	34,563	1,000	—	2,500	111,056
97	SPRINGFIELD	451,928	—	132,780	—	6,042,689	6,627,397
98	STANLEY	513,650	975,981	—	—	—	1,489,631
99	STRATHCLAIR	231,605	97,097	11,703	—	137,862	478,267
100	STRATHCONA	142,419	1,131	21,804	—	159,913	325,267
101	STUARTBURN	337,622	—	14,659	46,289	67,656	466,226
102	SWAN RIVER	116,428	55,238	—	—	121,147	292,813
103	TACHE	238,633	356,891	144,800	—	568,785	1,309,109
104	THOMPSON	54,996	163,310	—	—	61,689	279,995
105	TURTLE MOUNTAIN	24,030	91,203	—	—	51,698	166,931
106	VICTORIA	58,808	213,554	—	13,354	248,754	534,470
107	VICTORIA BEACH	65,948	—	—	—	278,792	344,740
108	WALLACE	433,140	55,955	—	—	—	489,095
109	WESTBOURNE	580,763	216,995	31,199	94,261	213,085	1,056,303
110	WEST ST. PAUL	—	159,333	—	—	1,426,421	1,585,754
111	WHITEHEAD	27,000	168,013	—	—	—	195,013
112	WHITEMOUTH	27,414	267,460	—	—	152,833	447,707
113	WHITEWATER	283,044	143,703	—	—	49,840	476,587
114	WINCHESTER	59,269	75,787	—	—	32,692	167,748
115	WOODLANDS	245,467	257,614	82,238	—	202,972	788,291
116	WOODWORTH	145,301	25,115	—	—	37,348	207,764
	TOTAL	20,118,852	16,557,467	2,680,276	1,011,172	28,157,195	68,524,962

LOCAL GOVERNMENT DISTRICTS

117	MYSTERY LAKE	651,106	—	—	—	—	651,106
118	PINAWA	553,907	143,372	—	—	249,324	946,603
	TOTAL	1,205,013	143,372	—	—	249,324	1,597,709

ANALYSIS OF FUNDED RESERVES AS AT DECEMBER 31, 2000

	VILLAGES	General	Replacement			Other	Total
			Machinery	Utility	Other		
119	BENITO	204,733	69,015	307,190	—	265	581,203
120	BINSCARTH	67,310	26,849	—	—	38,217	132,376
121	BOWSMAN	33,949	47,279	—	—	12,729	93,957
122	CARTWRIGHT	12,977	8,676	—	—	25,611	47,264
123	CRYSTAL CITY	26,748	81,209	19,846	—	3,589	131,392
124	DUNNOTTAR	22,896	156,989	—	—	219,834	399,719
125	ELKHORN	50,187	23,636	8,173	—	53,563	135,559
126	ETHELBERT	—	—	—	—	—	—
127	GARSON	—	—	—	—	73,694	73,694
128	GLENBORO	12,519	6,185	—	—	—	18,704
129	MACGREGOR	107,256	15,598	125,746	—	244,414	493,014
130	MCCREARY	83,082	34,878	175,894	—	166,211	460,065
131	NOTRE DAME DE LOURDES	33,685	—	—	—	—	33,685
132	PLUM COULEE	—	13,914	6,766	—	55,205	75,885
133	POWERVIEW	218,345	410	—	—	86,560	305,315
134	RIVERTON	17,102	—	17,448	—	102,407	136,957
135	ST. CLAUDE	88,671	53,045	—	—	420,078	561,794
136	ST. LAZARE	35,517	6,018	—	—	—	41,535
137	ST. PIERRE-JOLYS	22,458	25,907	—	—	6,302	54,667
138	SOMERSET	29,476	5,464	14,841	—	22,323	72,104
139	TREHERNE	153,018	—	36,799	—	79,569	269,386
140	WASKADA	4,908	26,887	—	—	33,789	65,584
141	WAWANESA	—	—	—	—	—	—
142	WINNIPEGOSIS	52,049	44,725	50,738	—	38,554	186,066
	TOTAL	1,276,886	646,684	763,441	—	1,682,914	4,369,925
	TOWNS						
143	ALTONA	43,979	194,411	380,652	—	180,621	799,663
144	ARBORG	28,172	302	—	—	40,835	69,309
145	BEAUSEJOUR	872,137	43,114	153,908	—	458,534	1,527,693
146	BIRTLE	67,286	27,633	—	—	221,551	316,470
147	BOISSEVAIN	84,593	45,625	98,817	—	25,381	254,416
148	CARBERRY	48,266	63,135	—	—	177,981	289,382
149	CARMAN	183,086	68,251	365,637	—	4,559	621,453
150	CHURCHILL	104,971	48,433	274,758	—	3,949,871	4,378,033
151	DELORAINE	52,648	91,642	—	—	218,714	363,004
152	EMERSON	32,388	47,219	83,851	—	341,190	504,648
153	ERICKSON	72,097	19,466	—	—	307,305	398,868
154	GILBERT PLAINS	284,476	—	41,129	—	42,605	368,210
155	GILLAM	—	—	—	—	—	—
156	GIMLI	171,599	95,322	69,244	—	26,827	362,992
157	GLADSTONE	179,962	17,517	16,183	—	83,927	297,589
158	GRAND RAPIDS	—	2,857	—	—	88,421	91,278
159	GRANDVIEW	514,585	23,067	—	—	15,000	552,652
160	GRETNA	20,619	—	66,177	—	5,374	92,170
161	HAMIOTA	154,722	166,890	110,035	10,989	—	442,636
162	HARTNEY	—	32,259	—	—	122,588	154,847
163	KILLARNEY	280,510	26,014	192,623	—	127,116	546,263
164	LAC DU BONNET	85,027	15,995	150,748	—	185,530	437,300
165	LEAF RAPIDS	140,056	146,521	79	—	—	286,656
166	LYNN LAKE	356,126	203,313	221,133	—	121,186	901,758
167	MANITOU	147,582	44,063	—	—	67,067	258,712
168	MELITA	494,165	38,050	177,246	—	—	709,461
169	MINITONAS	4,741	17,801	—	—	38,546	61,088
170	MINNEDOSA	218,393	120,153	676,566	—	235,410	1,250,522
171	MORDEN	1,135,855	769,576	226,156	—	407,799	2,541,386
172	MORRIS	237,031	50,311	10,800	—	745,344	1,043,486
173	NEEPAWA	66,211	80,821	114,289	—	445,806	707,127
174	NIVERVILLE	168,794	33,763	174,158	—	169,961	546,676
175	OAK LAKE	21,640	—	—	—	36,729	58,369
176	PILOT MOUND	157,104	101,888	76,063	—	123,790	458,845
177	RAPID CITY	85,114	20,358	—	—	132,948	238,420
178	RIVERS	63,708	54,400	56,199	—	164,280	338,587
179	ROBLIN	220,179	22,203	—	—	197,695	440,077
180	ROSSBURN	83,063	24,442	—	—	95,299	202,804
181	RUSSELL	—	—	52,247	—	239,305	291,552
182	STE. ANNE	67,200	—	—	—	62,958	130,158
183	STE. ROSE DU LAC	26,077	54,420	—	—	1,174,405	1,254,902
184	SHOAL LAKE	4,381	27,017	35,402	—	150,733	217,533
185	SNOW LAKE	485,845	59,327	—	—	135,244	680,416
186	SOURIS	224,419	45,146	96,233	—	229,051	594,849
187	STONEWALL	310,101	161,339	—	—	1,579,664	2,051,104
188	SWAN RIVER	158,245	139,809	123,508	103,337	450,670	975,569
189	TEULON	66,688	18,745	—	65,178	66,483	219,094
190	THE PAS	186,552	231,446	315,788	19,436	1,739,081	2,492,303
191	VIRDEN	405,561	198,624	272,973	—	366,786	1,243,944
192	WINKLER	2,527,710	353,925	705,365	—	—	3,587,000
193	WINNIPEG BEACH	80,221	257,712	—	—	305,752	643,685
	TOTAL	11,345,805	4,304,325	5,339,967	198,940	16,105,922	37,294,959
	CITIES						
194	BRANDON	826,563	1,782,709	1,161,896	—	11,347,894	15,119,062
195	DAUPHIN	882,843	219,024	4,270	—	1,684,231	2,790,368
196	FLIN FLON	502,189	449,141	95,769	—	127,616	1,174,715
197	PORTAGE LA PRAIRIE	3,249,924	44,608	3,863,201	—	1,445,010	8,602,743
198	SELKIRK	728,369	494,846	2,492,328	—	3,245,901	6,961,444
199	STEINBACH	587,156	227,730	1,903,315	—	4,449,024	7,167,225
200	THOMPSON	1,913,220	1,449,322	—	—	1,601,810	4,964,352
	SUB-TOTAL	8,690,264	4,667,380	9,520,779	—	23,901,486	46,779,909
201	WINNIPEG	221,039,000	23,695,000	—	6,690,000	246,252,535	497,676,535
	TOTAL	229,729,264	28,362,380	9,520,779	6,690,000	270,154,021	544,456,444
	SUMMARY						
116	RURAL MUNICIPALITIES	20,118,852	16,557,467	2,680,276	1,011,172	28,157,195	68,524,962
2	LOCAL GOV'T DISTRICTS	1,205,013	143,372	—	—	249,324	1,597,709
24	VILLAGES	1,276,886	646,684	763,441	—	1,682,914	4,369,925
51	TOWNS	11,345,805	4,304,325	5,339,967	198,940	16,105,922	37,294,959
7	CITIES (EXCL. WINNIPEG)	8,690,264	4,667,380	9,520,779	—	23,901,486	46,779,909
	SUB-TOTAL	42,636,820	26,319,228	18,304,463	1,210,112	70,096,841	158,567,464
1	CITY OF WINNIPEG	221,039,000	23,695,000	—	6,690,000	246,252,535	497,676,535
	TOTAL	263,675,820	50,014,228	18,304,463	7,900,112	316,349,376	656,243,999

ANALYSIS OF FUNDED RESERVES AS AT DECEMBER 31, 2000

	VILLAGES	General	Replacement			Other	Total
			Machinery	Utility	Other		
119	BENITO	204,733	69,015	307,190	—	265	581,203
120	BINSCARTH	67,310	26,849	—	—	38,217	132,376
121	BOWSMAN	33,949	47,279	—	—	12,729	93,957
122	CARTWRIGHT	12,977	8,676	—	—	25,611	47,264
123	CRYSTAL CITY	26,748	81,209	19,846	—	3,589	131,392
124	DUNNOTTAR	22,896	156,989	—	—	219,834	399,719
125	ELKHORN	50,187	23,636	8,173	—	53,563	135,559
126	ETHELBERT	—	—	—	—	—	—
127	GARSON	—	—	—	—	73,694	73,694
128	GLENBORO	12,519	6,185	—	—	—	18,704
129	MACGREGOR	107,256	15,598	125,746	—	244,414	493,014
130	MCCREARY	83,082	34,878	175,894	—	166,211	460,065
131	NOTRE DAME DE LOURDES	33,685	—	—	—	—	33,685
132	PLUM COULEE	—	13,914	6,766	—	55,205	75,885
133	POWERVIEW	218,345	410	—	—	86,560	305,315
134	RIVERTON	17,102	—	17,448	—	102,407	136,957
135	ST. CLAUDE	88,671	53,045	—	—	420,078	561,794
136	ST. LAZARE	35,517	6,018	—	—	—	41,535
137	ST. PIERRE-JOLYS	22,458	25,907	—	—	6,302	54,667
138	SOMERSET	29,476	5,464	14,841	—	22,323	72,104
139	TREHERNE	153,018	—	36,799	—	79,569	269,386
140	WASKADA	4,908	26,887	—	—	33,789	65,584
141	WAWANESA	—	—	—	—	—	—
142	WINNIPEGOSIS	52,049	44,725	50,738	—	38,554	186,066
	TOTAL	1,276,886	646,684	763,441	—	1,682,914	4,369,925

TOWNS

143	ALTONA	43,979	194,411	380,652	—	180,621	799,663
144	ARBORG	28,172	302	—	—	40,835	69,309
145	BEAUSEJOUR	872,137	43,114	153,908	—	458,534	1,527,693
146	BIRTLE	67,286	27,633	—	—	221,551	316,470
147	BOISSEVAIN	84,593	45,625	98,817	—	25,381	254,416
148	CARBERRY	48,266	63,135	—	—	177,981	289,382
149	CARMAN	183,006	68,251	365,637	—	4,559	621,453
150	CHURCHILL	104,971	48,433	274,758	—	3,949,871	4,378,033
151	DELORAINE	52,648	91,642	—	—	218,714	363,004
152	EMERSON	32,388	47,219	83,851	—	341,190	504,648
153	ERICKSON	72,097	19,466	—	—	307,305	398,868
154	GILBERT PLAINS	284,476	—	41,129	—	42,605	368,210
155	GILLAM	—	—	—	—	—	—
156	GIMLI	171,599	95,322	69,244	—	26,827	362,992
157	GLADSTONE	179,962	17,517	16,183	—	83,927	297,589
158	GRAND RAPIDS	—	2,857	—	—	88,421	91,278
159	GRANDVIEW	514,585	23,067	—	—	15,000	552,652
160	GRETNA	20,619	—	66,177	—	5,374	92,170
161	HAMIOTA	154,722	166,890	110,035	10,989	—	442,636
162	HARTNEY	—	32,259	—	—	122,588	154,847
163	KILLARNEY	200,510	26,014	192,623	—	127,116	546,263
164	LAC DU BONNET	85,027	15,995	150,748	—	185,530	437,300
165	LEAF RAPIDS	140,056	146,521	79	—	—	286,656
166	LYNN LAKE	356,126	203,313	221,133	—	121,186	901,758
167	MANITOU	147,582	44,063	—	—	67,067	258,712
168	MELITA	494,165	38,050	177,246	—	—	709,461
169	MINITONAS	4,741	17,801	—	—	38,546	61,088
170	MINNEDOSA	218,393	120,153	676,566	—	235,410	1,250,522
171	MORDEN	1,135,855	769,576	228,156	—	407,799	2,541,386
172	MORRIS	237,031	50,311	10,800	—	745,344	1,043,486
173	NEEPAWA	66,211	80,821	114,289	—	445,806	707,127
174	NIVERVILLE	168,794	33,763	174,158	—	169,961	546,676
175	OAK LAKE	21,640	—	—	—	36,729	58,369
176	PILOT MOUND	157,104	101,888	76,063	—	123,790	458,845
177	RAPID CITY	85,114	20,358	—	—	132,948	238,420
178	RIVERS	63,708	54,400	56,199	—	164,280	338,587
179	ROBLIN	220,179	22,203	—	—	197,695	440,077
180	ROSSBURN	83,063	24,442	—	—	95,299	202,804
181	RUSSELL	—	—	52,247	—	239,305	291,552
182	STE. ANNE	67,200	—	—	—	62,958	130,158
183	STE. ROSE DU LAC	26,077	54,420	—	—	1,174,405	1,254,902
184	SHOAL LAKE	4,381	27,017	35,402	—	150,733	217,533
185	SNOW LAKE	485,845	59,327	—	—	135,244	680,416
186	SOURIS	224,419	45,146	96,233	—	229,051	594,849
187	STONEWALL	310,101	161,339	—	—	1,579,664	2,051,104
188	SWAN RIVER	158,245	139,809	123,508	103,337	450,670	975,569
189	TEULON	68,688	18,745	—	65,178	66,483	219,094
190	THE PAS	186,552	231,446	315,788	19,436	1,739,081	2,492,303
191	VIRDEN	405,561	198,624	272,973	—	366,786	1,243,944
192	WINKLER	2,527,710	353,925	705,365	—	—	3,587,000
193	WINNIPEG BEACH	80,221	257,712	—	—	305,752	643,685
	TOTAL	11,345,805	4,304,325	5,339,967	198,940	16,105,922	37,294,959

CITIES

194	BRANDON	826,563	1,782,709	1,161,896	—	11,347,894	15,119,062
195	DAUPHIN	882,843	219,024	4,270	—	1,684,231	2,790,368
196	FLIN FLON	502,189	449,141	95,769	—	127,616	1,174,715
197	PORTAGE LA PRAIRIE	3,249,924	44,608	3,863,201	—	1,445,010	8,602,743
198	SELKIRK	728,369	494,846	2,492,328	—	3,245,901	6,961,444
199	STEINBACH	587,156	227,730	1,903,315	—	4,449,024	7,167,225
200	THOMPSON	1,913,220	1,449,322	—	—	1,601,810	4,964,352
	SUB-TOTAL	8,690,264	4,667,380	9,520,779	—	23,901,486	46,779,909
201	WINNIPEG	221,039,000	23,695,000	—	6,690,000	246,252,535	497,676,535
	TOTAL	229,729,264	28,362,380	9,520,779	6,690,000	270,154,021	544,456,444

SUMMARY

116	RURAL MUNICIPALITIES	20,118,852	16,557,467	2,680,276	1,011,172	28,157,195	68,524,962
2	LOCAL GOV'T DISTRICTS	1,205,013	143,372	—	—	249,324	1,597,709
24	VILLAGES	1,276,886	646,684	763,441	—	1,682,914	4,369,925
51	TOWNS	11,345,805	4,304,325	5,339,967	198,940	16,105,922	37,294,959
7	CITIES (EXCL. WINNIPEG)	8,690,264	4,667,380	9,520,779	—	23,901,486	46,779,909
	SUB-TOTAL	42,636,820	26,319,228	18,304,463	1,210,112	70,096,841	158,567,464
1	CITY OF WINNIPEG	221,039,000	23,695,000	—	6,690,000	246,252,535	497,676,535
	TOTAL	263,675,820	50,014,228	18,304,463	7,900,112	316,349,376	656,243,999

OTHER FUNDS BALANCE SHEET AS AT DECEMBER 31, 2000

		Revenue Assets					Capital Assets			
	Name of Fund	Cash	Investments	Accounts Receivable	Due From Other Funds	Other	Cash	Fixed and Capital Assets	Other	Total
CITY OF WINNIPEG	HYDRO ELECTRIC	434,000	19,447,000	20,959,000	-	13,145,000	-	192,627,000	40,425,000 *	287,037,000
CITY OF WINNIPEG	SOLID WASTE	216,000	-	764,000	8,147,000	-	-	9,275,000	3,199,000 *	21,601,000
CITY OF WINNIPEG	TRANSIT	334,000	-	1,329,000	-	3,044,000	-	32,074,000	15,662,000 *	52,443,000
TOTALS	.....	**984,000**	**19,447,000**	**23,052,000**	**8,147,000**	**16,189,000**	**-**	**233,976,000**	**59,286,000**	**361,081,000**

*FUNDS ON DEPOSIT WITH SINKING FUND TRUSTEES.
NOTE: CITY OF BRANDON TRANSIT INCLUDED IN OPERATING STATEMENTS.

		Revenue Liabilities				Capital Liabilities						
	Name of Fund	Due To General Revenue Fund	Accounts Payable	Debenture Levies and Other	Reserves	Nominal Surplus	Bank Loan	Accounts Payable	Other Liabilities	Capital Debt**	Capital Surplus	Total
CITY OF WINNIPEG ...	HYDRO ELECTRIC	13,854,000	10,023,000	21,935,000	-	-	-	-	-	181,902,000	59,323,000	287,037,000
CITY OF WINNIPEG ...	SOLID WASTE	-	222,000	1,391,000	-	-	-	-	-	8,024,000	11,964,000	21,601,000
CITY OF WINNIPEG ..	TRANSIT	3,449,000	4,641,000	1,740,000	-	-	-	-	-	42,395,000	218,000	52,443,000
TOTALS	.....	**17,303,000**	**14,886,000**	**25,066,000**	**-**	**-**	**-**	**-**	**-**	**232,321,000**	**71,505,000**	**361,081,000**

**INCLUDED IN ANALYSIS OF CAPITAL DEBT OF PAGE 45.
NOTE: CITY OF BRANDON TRANSIT INCLUDED IN OPERATING STATEMENTS.

OTHER FUNDS REVENUE AND EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 2000

		Revenue				Expenditure					
	Name of Fund	Operating Revenue	Tax Levy or Subsidy	Government Grants	Total Revenue	Operating Expense	Depreciation or Debt Charges	Appropriation to Reserves	Total	Surplus or (Deficit)	Total Expenditure
CITY OF WINNIPEG	HYDRO ELECTRIC	126,731,000	-	-	126,731,000	81,902,000	19,876,000	-	101,778,000	24,953,000	126,731,000
CITY OF WINNIPEG	SOLID WASTE	15,495,000	-	32,000	15,527,000	9,192,000	2,123,000	-	11,315,000	4,212,000	15,527,000
CITY OF WINNIPEG	TRANSIT	49,559,000	27,100,000	17,428,000	94,087,000	85,210,000*	6,984,000	-	92,194,000	1,893,000	94,087,000
TOTALS	.....	**191,785,000**	**27,100,000**	**17,460,000**	**236,345,000**	**176,304,000**	**28,983,000**	**-**	**205,287,000**	**31,058,000**	**236,345,000**

*INCLUDES CONTRIBUTION TO CAPITAL.
NOTE: CITY OF BRANDON TRANSIT INCLUDED IN OPERATING STATEMENTS.

COMPARATIVE SUMMARIZED STATISTICS

NUMBER OF MUNICIPALITIES

	1990	19[illegible]	1998	1999	2000
RURAL MUNICIPALITIES	105	106	117	116	116
VILLAGES	39	38	26	26	24
TOWNS	35	36	49	49	51
CITIES	5	5	8	8	8
LOCAL GOVERNMENT DISTRICTS	17	17	2	2	2
TOTALS	**201**	**202**	**202**	**201**	**201**

TOTAL TAXABLE ASSESSMENT*

	1990	1995	1998**	1999**	2000**
RURAL MUNICIPALITIES	4,160,863,120	4,671,481,250	5,498,914,610	5,627,600,190	5,780,982,940
VILLAGES	131,542,760	139,837,210	150,067,100	152,674,700	154,364,070
TOWNS	1,052,260,050	1,091,741,650	1,288,990,900	1,326,948,380	1,356,926,850
CITIES	10,854,321,790	12,257,760,110	13,227,021,880	13,166,678,070	13,271,760,440
LOCAL GOVERNMENT DISTRICTS	21,632,000	23,282,850	22,566,650	23,052,150	23,160,920
TOTALS	**16,220,619,720**	**18,184,103,070**	**20,187,561,140**	**20,296,953,490**	**20,587,195,220**

* EXCLUDES BUSINESS ASSESSMENT
**INCLUDES SUBJECT TO GRANT

TOTAL MUNICIPAL TAXES (EXCLUDING SCHOOLS)

	1990	1995	1998	1999	2000
RURAL MUNICIPALITIES	63,134,094	79,494,809	95,447,806	99,755,012	104,144,695
VILLAGES	3,930,820	4,539,454	5,059,672	5,232,556	5,373,471
TOWNS	31,845,562	35,532,266	38,824,866	40,459,077	41,644,911
CITIES	365,146,101	411,864,437	421,873,570	424,394,768	421,836,713
LOCAL GOVERNMENT DISTRICTS	774,813	650,448	669,503	680,161	917,146
TOTALS	**464,831,390**	**532,081,414**	**561,875,417**	**570,521,574**	**573,916,936**

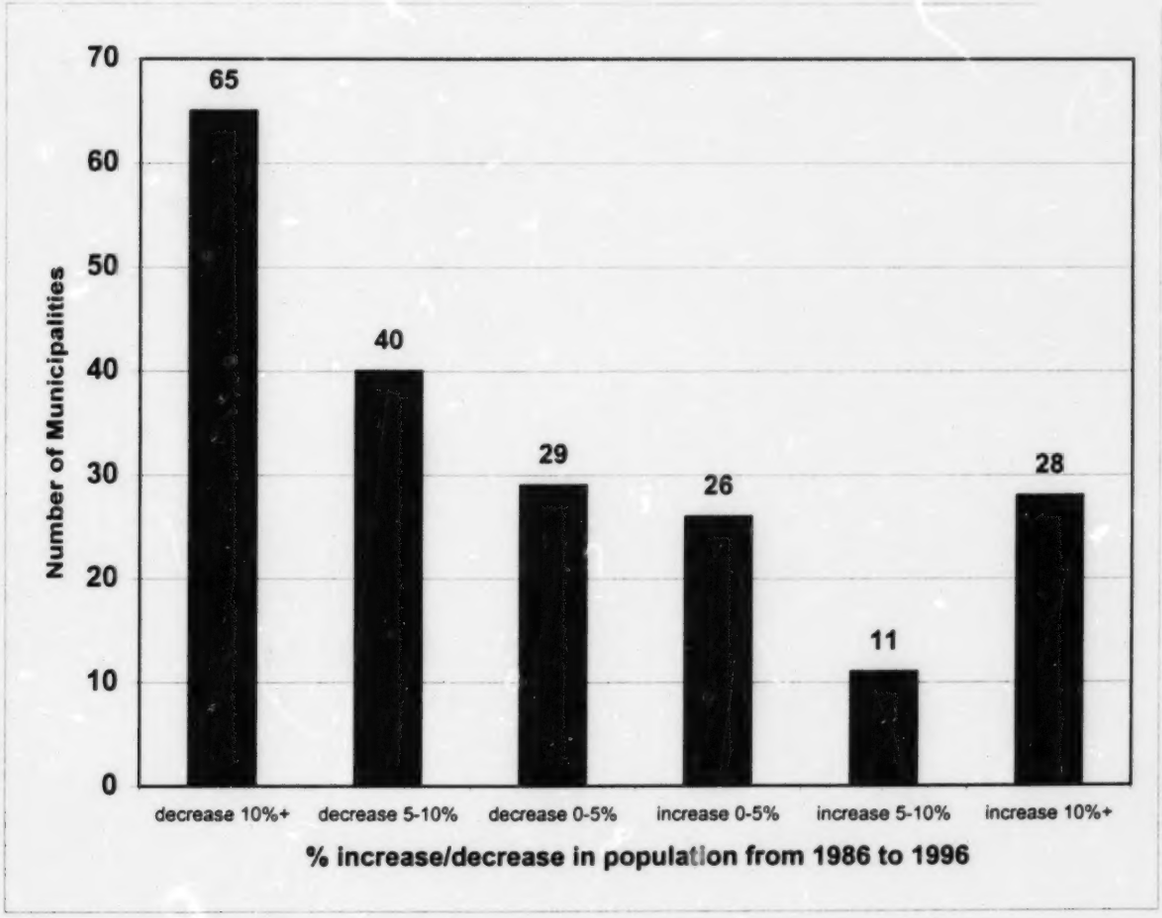
TOTAL CAPITAL DEBT

	1990	1995	1998	1999	2000
RURAL MUNICIPALITIES	12,501,337	18,232,241	23,981,255	32,144,794	33,918,921
VILLAGES	2,718,066	2,560,354	2,626,956	2,629 721	2,502,072
TOWNS	27,431,858	24,215,759	27,089,993	27,512,086	27,566,572
CITIES	936,886,870	1,169,728,184	1,145,484,862	1,213,725,014	1,110,609,970
LOCAL GOVERNMENT DISTRICTS	—	—	—	—	—
TOTALS	**979,538,131**	**1,214,736,538**	**1,199,183,066**	**1,276,011,615**	**1,174,597,535**

POPULATION CHANGE
1986 TO 1996
(EXCLUDING THE CITY OF WINNIPEG)

	total #	decrease 10% +	decrease 5-10%	decrease 0-5%	increase 0-5%	increase 5-10%	increase 10% +
RM (pop < 1000)	46	27	10	2	5	0	2
RM (pop 1000-2000)	35	13	12	2	5	2	1
RM (pop 2000+)	34	2	4	5	6	3	14
LGD	2	2	0	0	0	0	0
Villages	26	10	4	5	3	3	1
Towns (pop < 1000)	16	6	3	2	2	2	1
Towns (pop 1000-2000)	21	5	4	6	3	1	2
Towns (pop 2000+)	12	0	1	4	1	0	6
Cities (excluding Winnipeg)	7	0	2	3	1	0	1
Total	**199**	**65**	**40**	**29**	**26**	**11**	**28**

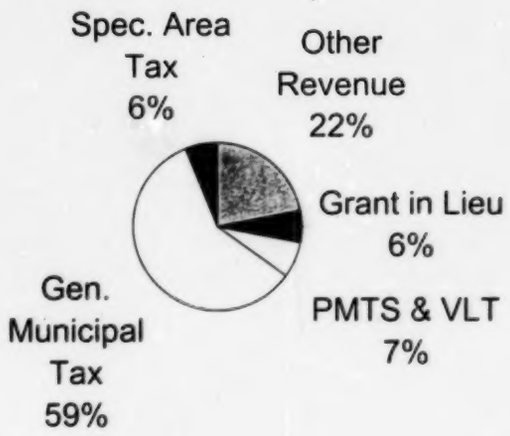
Note: Comparisons do not include the RM of Headingley, incorporated in May, 1992.



MUNICIPAL REVENUES 2000

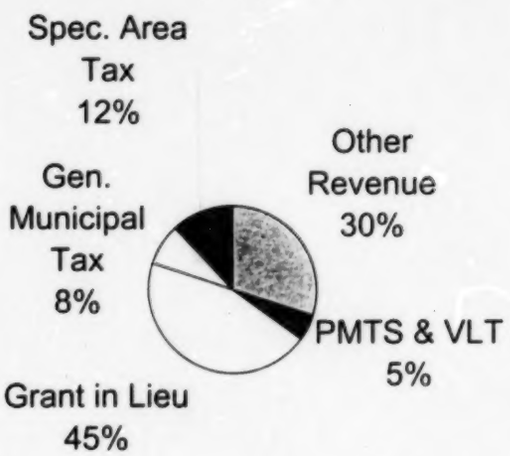
BY MAJOR SOURCE

Rural Municipalities



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
OTHER REVENUE	145.47	5.93
GRANT-IN-LIEU	41.81	1.71
PMTS & VLT	49.97	2.04
GEN. MUNICIPAL TAX	401.27	16.36
SPECIAL AREA TAX	40.48	1.65
TOTAL	**678.96**	**27.69**

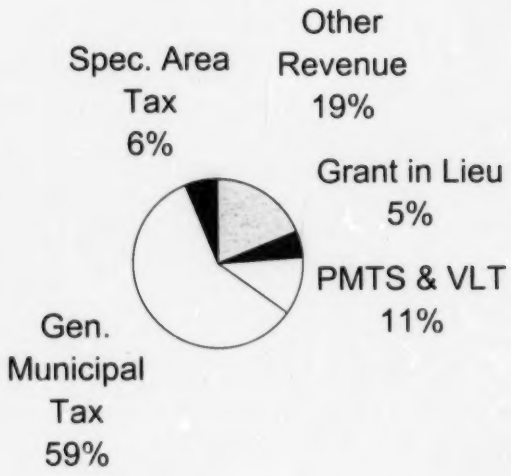
Local Government Districts



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
OTHER REVENUE	804.65	58.26
GRANT-IN-LIEU	1,189.98	86.16
PMTS & VLT	141.03	10.21
GEN. MUNICIPAL TAX	222.42	16.11
SPECIAL AREA TAX	324.45	23.49
TOTAL	**2,682.53**	**194.23**

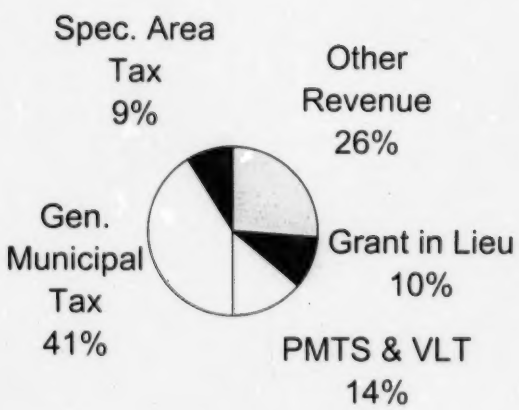
REVENUES (cont.)

Villages



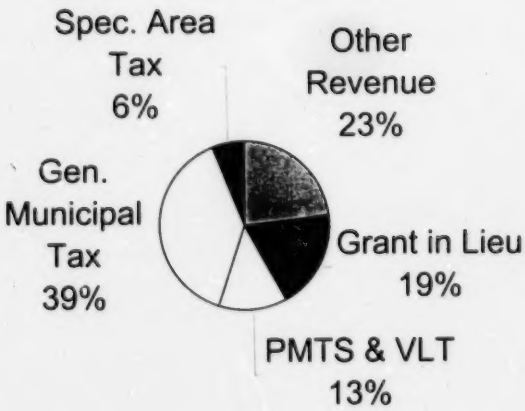
	Per Capita ($)	Ratio Per $1000 Taxable Assessment
OTHER REVENUE	120.74	10.08
GRANT-IN-LIEU	35.39	2.96
PMTS & VLT	73.15	6.11
GEN. MUNICIPAL TAX	380.31	31.76
SPECIAL AREA TAX	36.56	3.05
TOTAL	**646.15**	**53.96**

Towns



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
OTHER REVENUE	245.30	15.65
GRANT-IN-LIEU	89.71	5.72
PMTS & VLT	130.76	8.34
GEN. MUNICIPAL TAX	392.12	25.02
SPECIAL AREA TAX	88.86	5.67
TOTAL	**946.75**	**60.40**

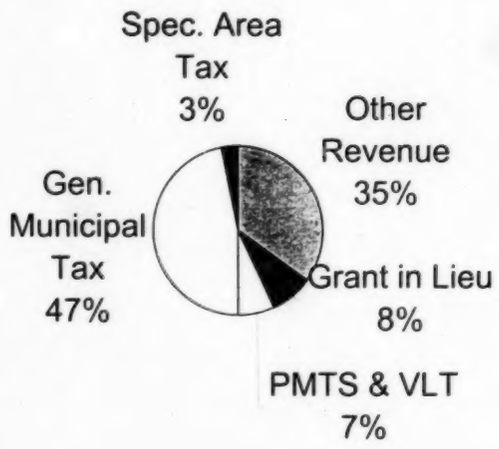
Cities (Excl. Winnipeg)



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
OTHER REVENUE	238.73	13.26
GRANT-IN-LIEU	200.64	11.15
PMTS & VLT	138.69	7.71
GEN. MUNICIPAL TAX	407.04	22.61
SPECIAL AREA TAX	62.07	3.45
TOTAL	**1,047.17**	**58.18**

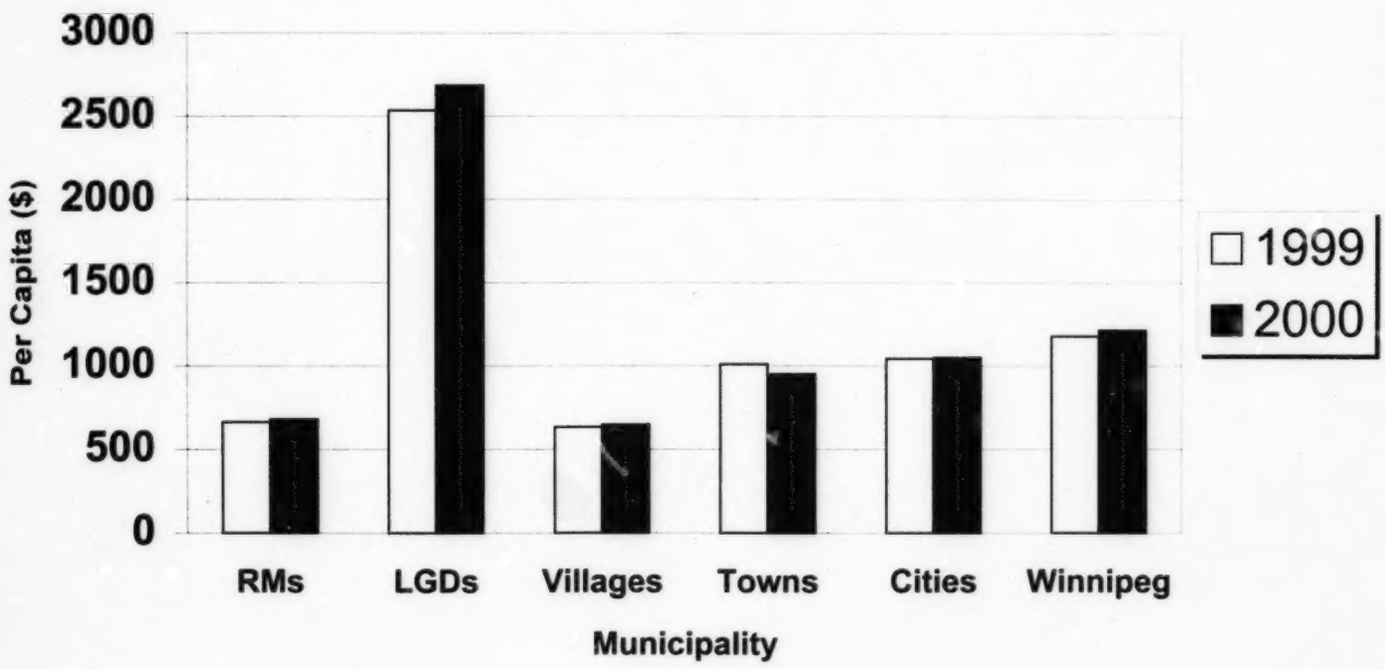
REVENUES (cont.)

Winnipeg



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
OTHER REVENUE	421.44	22.72
GRANT-IN-LIEU	100.56	5.42
PMTS & VLT	84.85	4.57
GEN. MUNICIPAL TAX	573.42	30.91
SPECIAL AREA TAX	32.92	1.77
TOTAL	**1,213.19**	**65.39**

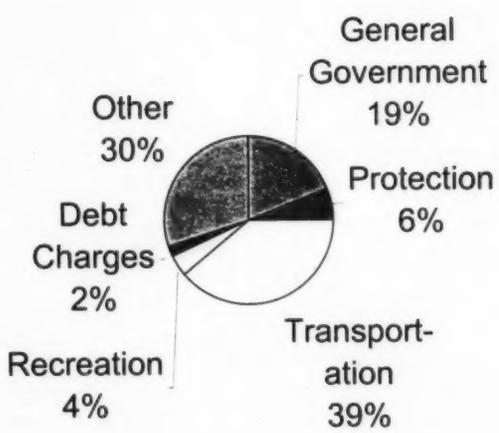
Comparative Total Revenue Per Capita (Dollars)



MUNICIPAL EXPENDITURES 2000

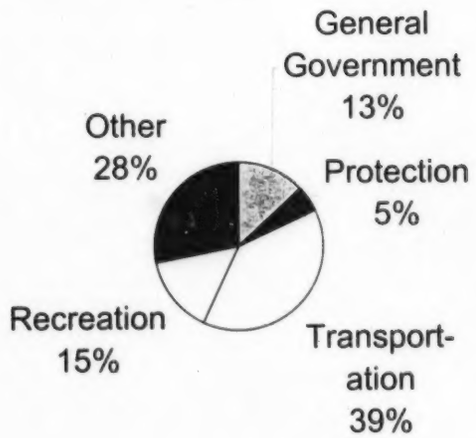
BY MAJOR FUNCTION

Rural Municipalities



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
GENERAL GOVERNMENT	125.57	5.12
PROTECTION	40.09	1.63
TRANSPORTATION	261.30	10.66
RECREATION	24.27	0.99
DEBT CHARGES	14.09	0.57
OTHER	199.00	8.12
TOTAL	**664.32**	**27.09**

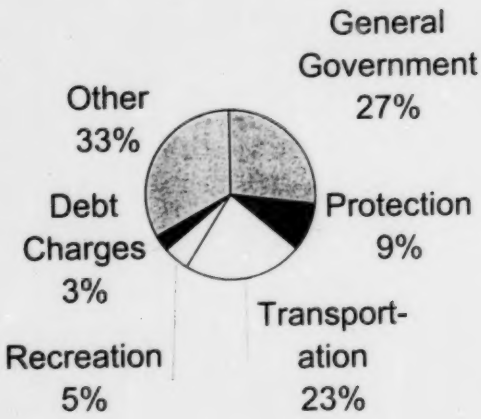
Local Government Districts



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
GENERAL GOVERNMENT	263.39	19.07
PROTECTION	103.99	7.53
TRANSPORTATION	782.53	56.66
RECREATION	295.77	21.42
DEBT CHARGES	-	-
OTHER	582.64	42.19
TOTAL	**2,028.32**	**146.87**

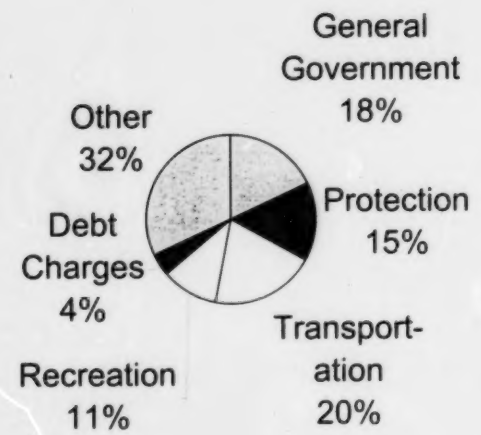
EXPENDITURES (cont.)

Villages



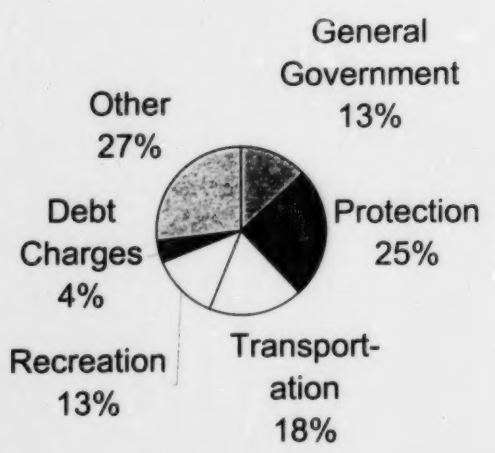
	Per Capita ($)	Ratio Per $1000 Taxable Assessment
GENERAL GOVERNMENT	173.49	14.49
PROTECTION	58.94	4.92
TRANSPORTATION	148.68	12.42
RECREATION	33.70	2.81
DEBT CHARGES	19.23	1.61
OTHER	212.24	17.72
TOTAL	**646.28**	**53.97**

Towns



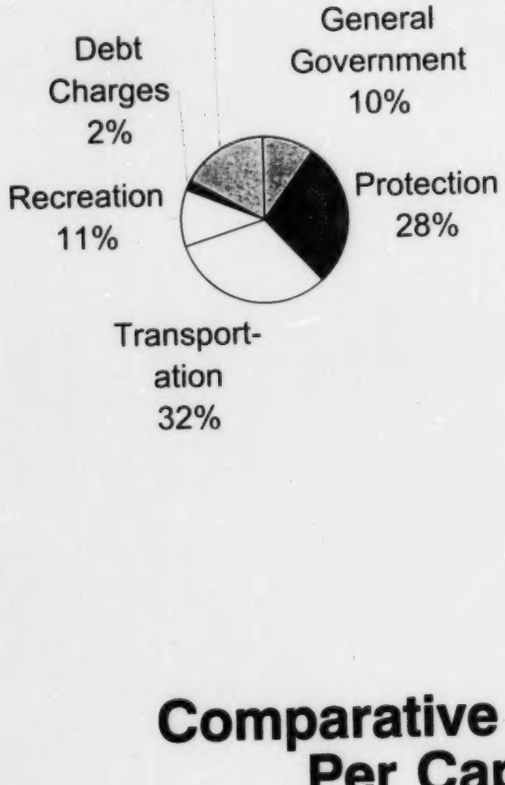
	Per Capita ($)	Ratio Per $1000 Taxable Assessment
GENERAL GOVERNMENT	165.25	10.54
PROTECTION	139.12	8.88
TRANSPORTATION	181.00	11.55
RECREATION	103.30	6.59
DEBT CHARGES	40.45	2.58
OTHER	297.53	18.98
TOTAL	**926.65**	**59.12**

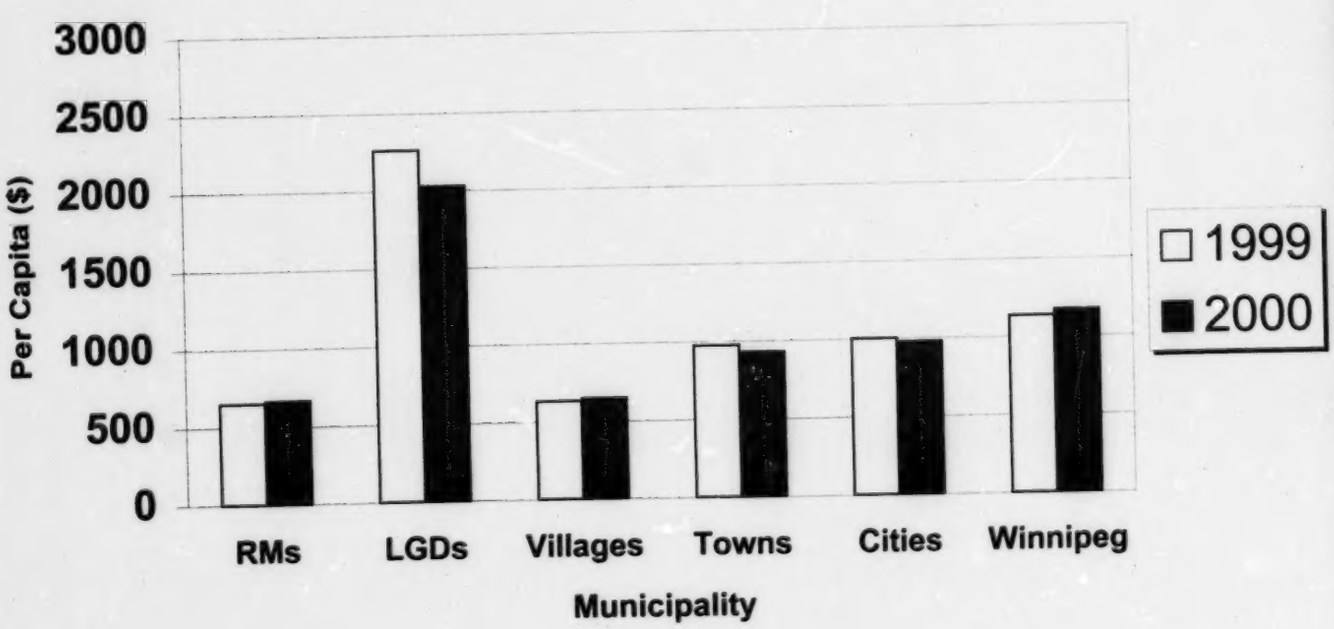
Cities (Excl. Winnipeg)



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
GENERAL GOVERNMENT	129.04	7.17
PROTECTION	242.93	13.50
TRANSPORTATION	180.96	10.05
RECREATION	123.88	6.88
DEBT CHARGES	41.32	2.30
OTHER	258.29	14.35
TOTAL	**976.42**	**54.25**

EXPENDITURES (cont.)



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
GENERAL GOVERNMENT	114.49	6.17
PROTECTION	326.87	17.62
TRANSPORTATION	370.60	19.97
RECREATION	131.44	7.08
DEBT CHARGES	23.36	1.26
OTHER	201.20	10.84
TOTAL	**1,167.96**	**62.94**

Comparative Total Expenditure Per Capita (Dollars)